

Exhibit E

KOBRE & KIM

ICBC TOWER, 6TH FLOOR
3 GARDEN ROAD
CENTRAL, HONG KONG
WWW.KOBREKIM.COM
TEL +852 2127 3288
FAX +852 2127 3280

高博金律師事務所
香港中環花園道三號
中國工商銀行大廈六樓

February 3, 2020

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

BY E-MAIL

Robert W. Seiden, Esq., as Court Appointed Receiver for Link
Motion, Inc. pursuant to the Order of The Honorable Judge
Victor Marrero of The Southern District of New York

Re: Invoice for Services Rendered

Representation For legal services in Hong Kong, Cayman Islands & The
People's Republic of China as requested & needed by Court Appointed
Receiver & approved by the Court in accordance with its Order approving
retention of Kobre & Kim to perform such work
Matter No. 01381.002, Invoice No. 457856

Enclosed please find our invoice for the period ending December 31, 2019 in the amount of **USD \$1,280.29**, including disbursements. Together with an outstanding balance of USD \$252,127.32, the total amount due is **USD \$253,407.61**. Please note that payment is due upon receipt of this invoice.

Additionally, please note that payments received recently may not be reflected in this invoice and will appear as a credit on the next invoice. We appreciate the opportunity to work with you on this case. Please call with any questions.

Kobre & Kim
+852 2127 3288

Encl.

AMERICAS (NEW YORK, BUENOS AIRES, CHICAGO, DELAWARE, MIAMI, SAN FRANCISCO, SÃO PAULO, WASHINGTON DC)
ASIA-PACIFIC (HONG KONG, SEOUL, SHANGHAI), EMEA (LONDON, TEL AVIV), OFFSHORE (BVI, CAYMAN ISLANDS)

KOBRE & KIM REFERS TO KOBRE & KIM LLP, A NEW YORK LIMITED LIABILITY PARTNERSHIP.

KOBRE & KIM

Robert W. Seiden, Esq. , as Court Appointed Receiver for Link
Motion, Inc. pursuant to the Order of The Honorable Judge
Victor Marrero of The Southern District of New York

February 03, 2020
Matter No. 01381.002
Invoice No. 457856

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Re: Invoice for Services Rendered for the period ending December 31, 2019
Representation For legal services in Hong Kong, Cayman Islands & The People's Republic

Summary of Professional Services (USD)

Partner	0.9 hours	\$995/hour	\$895.50
Associate	0.5 hours	695/hour	347.50
Agreed Upon 3% Administrative Charge			37.29
TOTAL CURRENT INVOICE			<u>\$1,280.29</u>
PREVIOUS BALANCE			252,127.32
TOTAL AMOUNT DUE			<u><u>USD \$253,407.61</u></u>

Aging Summary

<u>0-30 days</u>	<u>31-60 days</u>	<u>61-90 days</u>	<u>Over 90 days</u>
\$6,338.11	12,456.82	233,332.39	

Payment Terms

Payment is due upon receipt. For instructions on remitting payment by wire, EFT, or check, please see the last page of this invoice.

Rob Seiden
 Invoice No. 457856
 February 3, 2020

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Schedule of Professional Services

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
12/09/2019				
RH	[REDACTED]	\$995.00	0.1	\$99.50
RH	[REDACTED]	995.00	0.4	398.00
RH	[REDACTED]	995.00	0.1	99.50
RTM	[REDACTED]	695.00	0.5	347.50
12/13/2019				
RH	[REDACTED]	995.00	0.3	298.50
Total Current Fees				\$1,243.00

Schedule of Other Charges

<u>Date</u>	<u>Description</u>	<u>Amount</u>
01/06/2020	Agreed Upon 3% Administrative Charge	\$37.29
Total Other Charges		\$37.29

Rob Seiden
 Invoice No. 457856
 February 3, 2020

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Total Current Fees, Charges & Disbursements **\$1,280.29**

<u>Amounts Due</u>			
<u>Date</u>	<u>Invoice No.</u>	<u>Original Amount</u>	<u>Outstanding Amount</u>
08/09/2019	455602	\$46,764.58	\$46,342.13
08/09/2019	455896	\$45,005.85	\$45,005.85
08/09/2019	456029	\$16,538.20	\$16,538.20
08/09/2019	456252	\$49,638.28	\$49,638.28
08/22/2019	456525	\$45,912.18	\$45,912.18
09/24/2019	456785	\$12,812.17	\$12,812.17
10/14/2019	456955	\$17,083.58	\$17,083.58
12/02/2019	457377	\$12,456.82	\$12,456.82
12/23/2019	457601	\$6,338.11	\$6,338.11
Previous Balance			<hr/> \$252,127.32
Total Current Fees, Charges & Disbursements			1,280.29
TOTAL AMOUNT DUE			<hr/> USD \$253,407.61 <hr/>

Rob Seiden
Invoice No. 457856
February 3, 2020

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Payment Instructions

Total Amount Due:

USD \$253,407.61

Payment Terms:

Payment is due upon receipt of this invoice.

If by wire or EFT, please remit the amount due to:

[REDACTED]

[REDACTED]

Or, if by check:

Make payable to [REDACTED]

[REDACTED]

[REDACTED]

Please call with any questions.

Kobre & Kim
+852 2127 3288

KOBRE & KIM

ICBC TOWER, 6TH FLOOR
3 GARDEN ROAD
CENTRAL, HONG KONG
WWW.KOBREKIM.COM.HK

TEL +852 2127 3288
FAX +852 2127 3280

高博金律師事務所

香港中環花園道三號
中國工商銀行大廈六樓

NEW YORK
HONG KONG
LONDON
SEOUL
SHANGHAI
TEL AVIV
MIAMI
SAN FRANCISCO
WASHINGTON DC
BVI
CAYMAN ISLANDS

March 20, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

BY E-MAIL

Robert W. Seiden, Esq., as Court Appointed Receiver for Link Motion, Inc.
pursuant to the Order of The Honorable Judge Victor Marrero of The
Southern District of New York

Re: Invoice for Services Rendered

For legal services in Hong Kong, Cayman Islands and The People's Republic of
China as requested and needed by the Court Appointed Receiver and approved
by the Court in accordance with its Order approving retention of Kobre & Kim
to perform such work

Matter No. 01381.002, Invoice No. 455243

Enclosed please find our invoice for the period ending February 28, 2019 in the amount of **USD**
\$124,577.55, including disbursements, which is within the budget communicated. Please note that
payment is due upon receipt of this invoice.

We appreciate the opportunity to work with you on this case. Please call with any questions.

Kobre & Kim
+852 2127 3288

Encl.

KOBRE & KIM

Robert W. Seiden, Esq. , as Court Appointed Receiver for Link
Motion, Inc. pursuant to the Order of The Honorable Judge Victor
Marrero of The Southern District of New York

March 20, 2019
Matter No. 01381.002
Invoice No. 455243

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Re: Invoice for Services Rendered for the period ending February 28, 2019
Representation For legal services in Hong Kong, Cayman Islands and The People's Republic of
China as requested and needed by the Court Appointed Receiver and approved by the Court in
accordance with its Order approving retention of Kobre & Kim to perform such work

Summary of Professional Services (USD)

Partner	61.0 hours	\$995/hour	\$60,695.00
Principal	8.4 hours	925/hour	7,770.00
Associate	53.1 hours	695/hour	36,904.50
Analyst	12.2 hours	495/hour	6,039.00
Litigation Support	47.6 hours	195/hour	9,282.00
Disbursements			266.33
Agreed Upon 3% Administrative Charge			3,620.72
TOTAL CURRENT INVOICE			<u>\$124,577.55</u>
TOTAL AMOUNT DUE			<u>USD \$124,577.55</u>

Payment Terms

Payment is due upon receipt. For instructions on remitting payment by wire, EFT, or check, please
see the last page of this invoice.

Rob Seiden
 Invoice No. 455243
 March 20, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Schedule of Professional Services

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
02/04/2019				
RA	[REDACTED]	\$995.00	0.2	\$199.00
02/08/2019				
RTM	[REDACTED]	695.00	3.5	2,432.50
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
RA	[REDACTED]	995.00	1.5	1,492.50
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
02/09/2019				
RTM	[REDACTED]	695.00	1.5	1,042.50
	[REDACTED]			
	[REDACTED]			
JH	[REDACTED]	995.00	2.2	2,189.00
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
02/11/2019				
RTM	[REDACTED]	695.00	0.5	347.50
	[REDACTED]			
SZW	[REDACTED]	995.00	1.0	995.00
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			

Rob Seiden
 Invoice No. 455243
 March 20, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
02/12/2019				
YXL	[REDACTED] [REDACTED].	495.00	0.6	297.00
RTM	[REDACTED] [REDACTED] [REDACTED] [REDACTED].	695.00	2.0	1,390.00
RA	[REDACTED] [REDACTED] [REDACTED] [REDACTED].	995.00	0.5	497.50
RA	[REDACTED] [REDACTED]	995.00	0.3	298.50
RA	[REDACTED].	995.00	0.2	199.00
RA	[REDACTED] [REDACTED].	995.00	0.8	796.00
SZW	[REDACTED] [REDACTED] [REDACTED].	995.00	1.0	995.00
02/13/2019				
YXL	[REDACTED] [REDACTED]	495.00	0.2	99.00
RTM	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED].	695.00	0.5	347.50
RA	[REDACTED] [REDACTED] [REDACTED].	995.00	1.5	1,492.50

Rob Seiden
 Invoice No. 455243
 March 20, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
RA	[REDACTED]	995.00	1.0	995.00
	[REDACTED]			
	[REDACTED]			
02/14/2019				
RA	[REDACTED]	995.00	0.2	199.00
02/15/2019				
RTM	[REDACTED]	695.00	1.0	695.00
	[REDACTED]			
RA	[REDACTED]	995.00	0.2	199.00
	[REDACTED]			
RA	[REDACTED]	995.00	0.3	298.50
	[REDACTED]			
	[REDACTED]			
02/16/2019				
RA	[REDACTED]	995.00	2.5	2,487.50
	[REDACTED]			
	[REDACTED]			
02/17/2019				
RTM	[REDACTED]	695.00	9.0	6,255.00
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
RA	[REDACTED]	995.00	1.8	1,791.00
	[REDACTED]			
RA	[REDACTED]	995.00	1.8	1,791.00
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			

Rob Seiden
 Invoice No. 455243
 March 20, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
02/18/2019				
RTM	[REDACTED]	695.00	0.5	347.50
	[REDACTED]			
	[REDACTED]			
RA	[REDACTED]	995.00	0.8	796.00
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
RA	[REDACTED].	995.00	0.8	796.00
RA	[REDACTED].	995.00	0.2	199.00
RA	[REDACTED].	995.00	0.3	298.50
02/19/2019				
RTM	[REDACTED]	695.00	4.3	2,988.50
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
KY	[REDACTED]	195.00	1.0	195.00
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
RA	[REDACTED]	995.00	0.8	796.00
	[REDACTED]			
	[REDACTED]			
	[REDACTED].			
RA	[REDACTED]	995.00	3.0	2,985.00
	[REDACTED].			

Rob Seiden
 Invoice No. 455243
 March 20, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
02/20/2019				
YXL	[REDACTED] [REDACTED] [REDACTED]	495.00	2.4	1,188.00
KY	[REDACTED] [REDACTED]	195.00	0.5	97.50
RA	[REDACTED] [REDACTED]	995.00	1.8	1,791.00
RA	[REDACTED] [REDACTED]	995.00	0.5	497.50
RA	[REDACTED] [REDACTED]	995.00	0.2	199.00
SZW	[REDACTED] [REDACTED] [REDACTED]	995.00	0.8	796.00
02/21/2019				
RTM	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	695.00	5.0	3,475.00
DCW	[REDACTED] [REDACTED]	195.00	0.8	156.00
KY	[REDACTED] [REDACTED] [REDACTED]	195.00	2.6	507.00

Rob Seiden
 Invoice No. 455243
 March 20, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
RA	[REDACTED]	995.00	1.0	995.00
RA	[REDACTED]	995.00	6.5	6,467.50
SZW	[REDACTED]	995.00	0.8	796.00
02/22/2019				
MWZ	[REDACTED]	495.00	1.0	495.00
YXL	[REDACTED]	495.00	4.7	2,326.50
NXW	[REDACTED]	695.00	1.1	764.50

Rob Seiden
 Invoice No. 455243
 March 20, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
RTM	[REDACTED]	695.00	1.0	695.00
KY	[REDACTED]	195.00	5.5	1,072.50
DCW	[REDACTED]	195.00	5.0	975.00
RA	[REDACTED]	995.00	0.2	199.00
SZW	[REDACTED]	995.00	0.8	796.00
RA	[REDACTED]	995.00	1.0	995.00
RA	[REDACTED]	995.00	0.5	497.50
RA	[REDACTED]	995.00	1.0	995.00
RA	[REDACTED]	995.00	1.1	1,094.50
RA	[REDACTED]	995.00	0.5	497.50

Rob Seiden
 Invoice No. 455243
 March 20, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
RA	[REDACTED] [REDACTED]	995.00	0.3	298.50
RA	[REDACTED] [REDACTED] [REDACTED]	995.00	1.5	1,492.50
RA	[REDACTED] [REDACTED]	995.00	0.4	398.00
RA	[REDACTED] [REDACTED] [REDACTED]	995.00	1.0	995.00
RA	[REDACTED] [REDACTED]	995.00	1.5	1,492.50
RA	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	995.00	0.8	796.00
CKK	[REDACTED] [REDACTED] [REDACTED]	925.00	3.6	3,330.00
02/23/2019				
YXL	[REDACTED] [REDACTED]	495.00	1.6	792.00
RA	[REDACTED]	995.00	0.5	497.50
CKK	[REDACTED]	925.00	0.1	92.50

Rob Seiden
 Invoice No. 455243
 March 20, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
02/25/2019				
YXL	[REDACTED]	495.00	1.2	594.00
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
RTM	[REDACTED]	695.00	3.0	2,085.00
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
RTM	[REDACTED]	695.00	0.5	347.50
	[REDACTED]			
TMW	[REDACTED]	695.00	1.0	695.00
	[REDACTED]			
	[REDACTED]			
TMW	[REDACTED]	695.00	0.8	556.00
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
DCW	[REDACTED]	195.00	2.1	409.50
	[REDACTED]			
	[REDACTED]			
KY	[REDACTED]	195.00	6.8	1,326.00
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			

Rob Seiden
 Invoice No. 455243
 March 20, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
TLC	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	195.00	0.4	78.00
RA	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	995.00	1.0	995.00
RA	[REDACTED] [REDACTED]	995.00	0.2	199.00
RA	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	995.00	1.0	995.00
RA	[REDACTED] [REDACTED]	995.00	0.2	199.00
RA	[REDACTED] [REDACTED]	995.00	0.5	497.50
RH	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	995.00	0.2	199.00
RH	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	995.00	0.3	298.50

Rob Seiden
 Invoice No. 455243
 March 20, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
RH	[REDACTED] [REDACTED] [REDACTED]	995.00	0.6	597.00
RH	[REDACTED] [REDACTED]	995.00	0.3	298.50
CKK	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	925.00	4.7	4,347.50
02/26/2019				
TMW	[REDACTED] [REDACTED] [REDACTED]	695.00	1.5	1,042.50
RTM	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	695.00	4.0	2,780.00
KY	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	195.00	6.9	1,345.50
JMC	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	195.00	1.1	214.50

Rob Seiden
 Invoice No. 455243
 March 20, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
IFO	[REDACTED] [REDACTED] [REDACTED] [REDACTED].	195.00	0.7	136.50
PWS	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED].	195.00	1.4	273.00
RA	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED].	995.00	1.2	1,194.00
RA	[REDACTED] [REDACTED].	995.00	0.2	199.00
RA	[REDACTED] [REDACTED]	995.00	0.1	99.50
RA	[REDACTED] [REDACTED].	995.00	0.3	298.50
RA	[REDACTED] [REDACTED]	995.00	0.6	597.00
RA	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	995.00	0.2	199.00
RA	[REDACTED] [REDACTED].	995.00	0.3	298.50

Rob Seiden
 Invoice No. 455243
 March 20, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
RA	[REDACTED] [REDACTED].	995.00	0.2	199.00
RA	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	995.00	0.2	199.00
SZW	[REDACTED] [REDACTED] [REDACTED]	995.00	0.4	398.00
RH	[REDACTED] [REDACTED] [REDACTED] [REDACTED].	995.00	0.3	298.50
RH	[REDACTED] [REDACTED].	995.00	0.3	298.50
RH	[REDACTED] [REDACTED].	995.00	0.3	298.50
RH	[REDACTED] [REDACTED]	995.00	0.7	696.50
02/27/2019				
RTM	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED].	695.00	5.0	3,475.00

Rob Seiden
 Invoice No. 455243
 March 20, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
TMW	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	695.00	1.5	1,042.50
NXW	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	695.00	0.5	347.50
JMC	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	195.00	1.4	273.00
KY	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	195.00	6.7	1,306.50
RA	[REDACTED] [REDACTED]	995.00	0.6	597.00
RA	[REDACTED] [REDACTED]	995.00	0.4	398.00
RA	[REDACTED] [REDACTED]	995.00	2.0	1,990.00
RA	[REDACTED]	995.00	0.2	199.00
RA	[REDACTED]	995.00	0.3	298.50
RA	[REDACTED] [REDACTED]	995.00	0.5	497.50

Rob Seiden
 Invoice No. 455243
 March 20, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
SZW	[REDACTED]	995.00	0.8	796.00
	[REDACTED]			
	[REDACTED]			
	[REDACTED]			

Total Current Fees	\$120,690.50
---------------------------	---------------------

Schedule of Other Charges

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/01/2019	[REDACTED]	\$3,620.72

Total Other Charges	\$3,620.72
----------------------------	-------------------

Schedule of Disbursements

<u>Date</u>	<u>Description</u>	<u>Amount</u>
02/22/2019	[REDACTED]	\$133.17
	[REDACTED]	
02/25/2019	[REDACTED]	133.16

Total Current Disbursements	\$266.33
------------------------------------	-----------------

Total Current Fees, Charges & Disbursements	\$124,577.55
--	---------------------

TOTAL AMOUNT DUE	USD \$124,577.55
-------------------------	-------------------------

Rob Seiden
Invoice No. 455243
March 20, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Payment Instructions

Total Amount Due:

USD \$124,577.55

Payment Terms:

Payment is due upon receipt of this invoice.

[REDACTED]

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]

Or, if by check, make payable and mail to:

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]

Please call with any questions.

Kobre & Kim
[REDACTED]

KOBRE & KIM

ICBC TOWER, 6TH FLOOR
3 GARDEN ROAD
CENTRAL, HONG KONG
WWW.KOBREKIM.COM
TEL +852 2127 3288
FAX +852 2127 3280

高博金律師事務所

香港中環花園道三號
中國工商銀行大廈六樓

April 8, 2020

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

BY E-MAIL

Robert W. Seiden, Esq, as Court Appointed Receiver for Link
Motion, Inc. pursuant to the Order of The Honorable Judge
Victor Marrero of The Southern District of New York

Re: Invoice for Services Rendered

Representation For legal services in Hong Kong, Cayman Islands & The
People's Republic of China as requested & needed by Court Appointed
Receiver & approved by the Court in accordance with its Order approving
retention of Kobre & Kim to perform such work

Matter No. 01381.002, Invoice No. 458261

Enclosed please find our invoice for the period ending February 29, 2020 in the amount of **USD \$1,545**, including disbursements. Together with an outstanding balance of USD \$203,407.61, the total amount due is **USD \$204,952.61**. Please note that payment is due upon receipt of this invoice.

Additionally, please note that payments received recently may not be reflected in this invoice and will appear as a credit on the next invoice. We appreciate the opportunity to work with you on this case. Please call with any questions.

Kobre & Kim
+852 2127 3288

Encl.

AMERICAS (NEW YORK, BUENOS AIRES, CHICAGO, DELAWARE, MIAMI, SAN FRANCISCO, SÃO PAULO, WASHINGTON DC)
ASIA-PACIFIC (HONG KONG, SEOUL, SHANGHAI), EMEA (LONDON, TEL AVIV), OFFSHORE (BVI, CAYMAN ISLANDS)

KOBRE & KIM IS A FIRM OF SOLICITORS WHICH IS AN AFFILIATE OF KOBRE & KIM LLP. JOHN HAN AND RANDALL ARTHUR ARE PARTNERS.

KOBRE & KIM 是一家香港合夥律師事務所。附屬於美國紐約成立的有限責任合夥公司 KOBRE & KIM LLP。香港合夥人包括韓星及艾力德。

KOBRE & KIM

Robert W. Seiden, Esq., as Court Appointed Receiver for Link
Motion, Inc. pursuant to the Order of The Honorable Judge
Victor Marrero of The Southern District of New York

April 08, 2020
Matter No. 01381.002
Invoice No. 458261

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Re: Invoice for Services Rendered for the period ending February 29, 2020
Representation For legal services in Hong Kong, Cayman Islands & The People's Republic

Summary of Professional Services (USD)

Associate	2.0 hours	\$750/hour	\$1,500.00
Agreed Upon 3% Administrative Charge			45.00
TOTAL CURRENT INVOICE			\$1,545.00
PREVIOUS BALANCE			203,407.61
TOTAL AMOUNT DUE			USD \$204,952.61

Aging Summary

<u>0-30 days</u>	<u>31-60 days</u>	<u>61-90 days</u>	<u>Over 90 days</u>
		\$1,280.29	202,127.32

Payment Terms

Payment is due upon receipt. For instructions on remitting payment by wire, EFT, or check, please see the last page of this invoice.

AMERICAS (NEW YORK, BUENOS AIRES, CHICAGO, DELAWARE, MIAMI, SAN FRANCISCO, SÃO PAULO, WASHINGTON DC)
ASIA-PACIFIC (HONG KONG, SEOUL, SHANGHAI), **EMEA** (LONDON, TEL AVIV), **OFFSHORE** (BVI, CAYMAN ISLANDS)

KOBRE & KIM IS A FIRM OF SOLICITORS WHICH IS AN AFFILIATE OF KOBRE & KIM LLP. JOHN HAN AND RANDALL ARTHUR ARE PARTNERS.
KOBRE & KIM 是一家香港合夥律師事務所，附屬於美國紐約成立的有限責任合夥公司 KOBRE & KIM LLP。香港合夥人包括韓星及艾力德。

Rob Seiden
 Invoice No. 458261
 April 8, 2020

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Schedule of Professional Services

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
02/03/2020				
RTM	[REDACTED]	\$750.00	2.0	\$1,500.00
Total Current Fees				\$1,500.00

Schedule of Other Charges

<u>Date</u>	<u>Description</u>	<u>Amount</u>
03/04/2020	[REDACTED]	\$45.00
Total Other Charges		\$45.00
Total Current Fees, Charges & Disbursements		\$1,545.00

Rob Seiden
 Invoice No. 458261
 April 8, 2020

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Amounts Due</u>			
<u>Date</u>	<u>Invoice No.</u>	<u>Original Amount</u>	<u>Outstanding Amount</u>
08/09/2019	455896	\$45,005.85	\$41,347.98
08/09/2019	456029	\$16,538.20	\$16,538.20
08/09/2019	456252	\$49,638.28	\$49,638.28
08/22/2019	456525	\$45,912.18	\$45,912.18
09/24/2019	456785	\$12,812.17	\$12,812.17
10/14/2019	456955	\$17,083.58	\$17,083.58
12/02/2019	457377	\$12,456.82	\$12,456.82
12/23/2019	457601	\$6,338.11	\$6,338.11
02/03/2020	457856	\$1,280.29	\$1,280.29
Previous Balance			<u>\$203,407.61</u>
Total Current Fees, Charges & Disbursements			1,545.00
TOTAL AMOUNT DUE			<u>USD \$204,952.61</u>

Rob Seiden
Invoice No. 458261
April 8, 2020

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Payment Instructions

Total Amount Due:

USD \$204,952.61

Payment Terms:

Payment is due upon receipt of this invoice.

If by wire or EFT, please remit the amount due to:

[REDACTED]

* [REDACTED]

Or, if by check:

Make payable [REDACTED]

[REDACTED]

* [REDACTED]

Please call with any questions.

Kobre & Kim
+852 2127 3288

KOBRE & KIM

ICBC TOWER, 6TH FLOOR
3 GARDEN ROAD
CENTRAL, HONG KONG
WWW.KOBREKIM.COM.HK

TEL +852 2127 3288
FAX +852 2127 3280

高博金律師事務所
香港中環花園道三號
中國工商銀行大廈六樓

NEW YORK
HONG KONG
LONDON
SEOUL
SHANGHAI
TEL AVIV
MIAMI
SAN FRANCISCO
WASHINGTON DC
BVI
CAYMAN ISLANDS

August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

BY E-MAIL

Robert W. Seiden, Esq. , as Court Appointed Receiver for Link Motion, Inc. pursuant to the Order of The Honorable Judge Victor Marrero of The Southern District of New York

Re: Invoice for Services Rendered

Representation For legal services in Hong Kong, Cayman Islands & The People's Republic of China as requested & needed by Court Appointed Receiver & approved by the Court in accordance with its Order approving retention of Kobre & Kim to perform such work

Matter No. 01381.002, Invoice No. 455602

Enclosed please find our invoice for the period ending March 31, 2019 in the amount of **USD \$46,764.58**, including disbursements. Together with an outstanding balance of USD \$49,595.85, the total amount due is **USD \$96,360.43**. Please note that payment is due upon receipt of this invoice.

Additionally, please note that payments received recently may not be reflected in this invoice and will appear as a credit on the next invoice. We appreciate the opportunity to work with you on this case. Please call with any questions.

Kobre & Kim
+852 2127 3288

Encl.

Rob Seiden
 Invoice No. 455602
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Schedule of Professional Services

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
03/01/2019				
SZW	[REDACTED]	\$995.00	0.4	\$398.00
RA	[REDACTED]	995.00	3.6	3,582.00
NXW	[REDACTED]	695.00	2.1	1,459.50
RTM	[REDACTED]	695.00	2.5	1,737.50
DCW	[REDACTED]	195.00	0.8	156.00
JMC	[REDACTED]	195.00	0.3	58.50

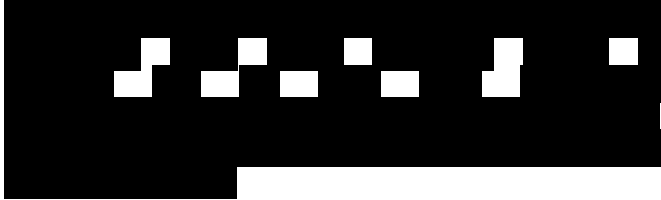




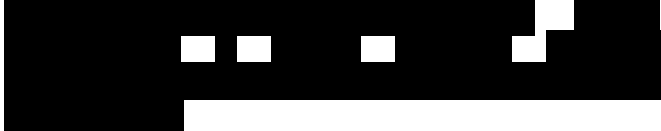

Rob Seiden
 Invoice No. 455602
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
KY	[REDACTED]	195.00	5.0	975.00
SYL	[REDACTED]	195.00	3.1	604.50
SYL	[REDACTED]	195.00	1.6	312.00
SYL	[REDACTED]	195.00	2.0	390.00
03/04/2019				
RA	[REDACTED]	995.00	0.4	398.00
RTM	[REDACTED]	695.00	0.4	278.00
KY	[REDACTED]	195.00	2.4	468.00

Rob Seiden
 Invoice No. 455602
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
03/05/2019				
RA		995.00	1.6	1,592.00
LXS		925.00	0.4	370.00
RTM		695.00	0.5	347.50
KY		195.00	4.3	838.50
03/06/2019				
RA		995.00	0.5	497.50
RTM		695.00	1.3	903.50
JMC		195.00	0.7	136.50

Rob Seiden
 Invoice No. 455602
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
03/07/2019				
DCW	[REDACTED]	195.00	2.0	390.00
TMW	[REDACTED]	695.00	0.3	208.50
TMW	[REDACTED]	695.00	0.5	347.50
KY	[REDACTED]	195.00	0.8	156.00
03/08/2019				
RA	[REDACTED]	995.00	0.9	895.50
TMW	[REDACTED]	695.00	0.5	347.50
KY	[REDACTED]	195.00	0.3	58.50
03/10/2019				
RTM	[REDACTED]	695.00	0.2	139.00

Rob Seiden
 Invoice No. 455602
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
03/11/2019				
RA	[REDACTED]	995.00	0.1	99.50
JMC	[REDACTED]	195.00	0.5	97.50
TLC	[REDACTED]		0.4	Complimentary
KY	[REDACTED]	195.00	1.4	273.00
03/12/2019				
SZW	[REDACTED]	995.00	0.6	597.00
RA	[REDACTED]	995.00	1.4	1,393.00
NXW	[REDACTED]	695.00	2.0	1,390.00
RTM	[REDACTED]	695.00	0.5	347.50

Rob Seiden
 Invoice No. 455602
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
KY	[REDACTED]	195.00	1.0	195.00
03/13/2019				
RA	[REDACTED]	995.00	1.7	1,691.50
NXW	[REDACTED]	695.00	1.3	903.50
DCW	[REDACTED]	195.00	0.7	136.50
03/14/2019				
RH	[REDACTED]	995.00	0.2	199.00
03/15/2019				
RA	[REDACTED]	995.00	0.2	199.00
KY	[REDACTED]	195.00	1.5	292.50
03/18/2019				
RA	[REDACTED]	995.00	1.1	1,094.50

Rob Seiden
 Invoice No. 455602
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
KY	[REDACTED]	195.00	1.0	195.00
03/19/2019				
RA	[REDACTED]	995.00	1.5	1,492.50
KY	[REDACTED]	195.00	1.6	312.00
03/20/2019				
RA	[REDACTED]	995.00	0.8	796.00
RA	[REDACTED]	995.00	1.3	1,293.50
KY	[REDACTED]	195.00	1.0	195.00
03/21/2019				
KY	[REDACTED]	195.00	1.0	195.00

Rob Seiden
 Invoice No. 455602
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
03/22/2019				
RA	[REDACTED]	995.00	0.6	597.00
RA	[REDACTED]	995.00	0.5	497.50
RA	[REDACTED]	995.00	0.4	398.00
RA	[REDACTED]	995.00	0.3	298.50
RA	[REDACTED]	995.00	0.2	199.00
RA	[REDACTED]	995.00	0.7	696.50
YXL	[REDACTED]	495.00	1.6	792.00
KY	[REDACTED]	195.00	1.7	331.50
03/25/2019				
RA	[REDACTED]	995.00	0.3	298.50

Rob Seiden
 Invoice No. 455602
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
RA	[REDACTED]	995.00	0.5	497.50
RA	[REDACTED]	995.00	0.2	199.00
KY	[REDACTED]	195.00	1.4	273.00
03/26/2019				
RH	[REDACTED]	995.00	0.5	497.50
RH	[REDACTED]	995.00	0.1	99.50
RA	[REDACTED]	995.00	0.7	696.50
RA	[REDACTED]	995.00	0.4	398.00
RA	[REDACTED]	995.00	0.1	99.50
KY	[REDACTED]	195.00	0.5	97.50
03/27/2019				
RA	[REDACTED]	995.00	0.2	199.00

Rob Seiden
 Invoice No. 455602
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
RA	[REDACTED]	995.00	0.2	199.00
RA	[REDACTED]	995.00	1.2	1,194.00
RTM	[REDACTED]	695.00	1.2	834.00
03/29/2019				
RH	[REDACTED]	995.00	1.5	1,492.50
RA	[REDACTED]	995.00	0.5	497.50
RA	[REDACTED]	995.00	2.2	2,189.00
RA	[REDACTED]	995.00	0.2	199.00
RA	[REDACTED]	995.00	0.2	199.00
Total Current Fees				\$45,402.50

Rob Seiden
 Invoice No. 455602
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Schedule of Other Charges

<u>Date</u>	<u>Description</u>	<u>Amount</u>
04/02/2019		\$1,362.08
Total Other Charges		\$1,362.08
Total Current Fees, Charges & Disbursements		\$46,764.58

Amounts Due

<u>Date</u>	<u>Invoice No.</u>	<u>Original Amount</u>	<u>Outstanding Amount</u>
03/20/2019	455243	\$124,577.55	\$49,595.85
Previous Balance			\$49,595.85
Total Current Fees, Charges & Disbursements			46,764.58
TOTAL AMOUNT DUE			USD \$96,360.43

Rob Seiden
Invoice No. 455602
August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Payment Instructions

Total Amount Due:

USD \$96,360.43

Payment Terms:

Payment is due upon receipt of this invoice.

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

Please call with any questions.

Kobre & Kim
[REDACTED]

KOBRE & KIM

ICBC TOWER, 6TH FLOOR
3 GARDEN ROAD
CENTRAL, HONG KONG
WWW.KOBREKIM.COM.HK

TEL +852 2127 3288
FAX +852 2127 3280

高博金律師事務所

香港中環花園道三號
中國工商銀行大廈六樓

NEW YORK
HONG KONG
LONDON
SEOUL
SHANGHAI
TEL AVIV
MIAMI
SAN FRANCISCO
WASHINGTON DC
BVI
CAYMAN ISLANDS

August 9, 2019

PRIVILEGED & CONFIDENTIAL **ATTORNEY-CLIENT COMMUNICATION**

BY E-MAIL

Robert W. Seiden, Esq. , as Court Appointed Receiver for Link Motion, Inc. pursuant to the Order of The Honorable Judge Victor Marrero of The Southern District of New York

Re: Invoice for Services Rendered

Representation For legal services in Hong Kong, Cayman Islands & The People's Republic of China as requested & needed by Court Appointed Receiver & approved by the Court in accordance with its Order approving retention of Kobre & Kim to perform such work

Matter No. 01381.002, Invoice No. 455896

Enclosed please find our invoice for the period ending April 30, 2019 in the amount of **USD \$45,005.85**, including disbursements. Together with an outstanding balance of USD \$96,360.43, the total amount due is **USD \$141,366.28**. Please note that payment is due upon receipt of this invoice.

Additionally, please note that payments received recently may not be reflected in this invoice and will appear as a credit on the next invoice. We appreciate the opportunity to work with you on this case. Please call with any questions.

Kobre & Kim
+852 2127 3288

Encl.

KOBRE & KIM

Robert W. Seiden, Esq. , as Court Appointed Receiver for Link
Motion, Inc. pursuant to the Order of The Honorable Judge
Victor Marrero of The Southern District of New York

August 09, 2019
Matter No. 01381.002
Invoice No. 455896

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Re: Invoice for Services Rendered for the period ending April 30, 2019
Representation For legal services in Hong Kong, Cayman Islands & The People's Republic

Summary of Professional Services (USD)

Partner	32.4 hours	\$995/hour	\$32,238.00
Associate	8.1 hours	695/hour	5,629.50
Analyst	10.0 hours	495/hour	4,950.00
Litigation Support	4.5 hours	195/hour	877.50
Disbursements			0.00
Agreed Upon 3% Administrative Charge			1,310.85
TOTAL CURRENT INVOICE			\$45,005.85
PREVIOUS BALANCE			96,360.43
TOTAL AMOUNT DUE			USD \$141,366.28

Aging Summary

<u>0-30 days</u>	<u>31-60 days</u>	<u>61-90 days</u>	<u>Over 90 days</u>
\$91,770.43			49,595.85

Payment Terms

Payment is due upon receipt. For instructions on remitting payment by wire, EFT, or check, please see the last page of this invoice.

Rob Seiden
 Invoice No. 455896
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Schedule of Professional Services

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
04/01/2019				
RA		\$995.00	1.5	\$1,492.50
KY		195.00	0.3	58.50
04/02/2019				
RH		995.00	0.6	597.00
RA		995.00	4.7	4,676.50
RTM		695.00	4.8	3,336.00

Rob Seiden
 Invoice No. 455896
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
04/03/2019				
RH	[REDACTED]	995.00	0.8	796.00
RA	[REDACTED]	995.00	1.0	995.00
TLC	[REDACTED]	195.00	1.7	331.50
04/08/2019				
RH	[REDACTED]	995.00	0.4	398.00
RA	[REDACTED]		0.5	Complimentary
RA	[REDACTED]	995.00	0.2	199.00
04/09/2019				
RA	[REDACTED]		0.2	Complimentary

Rob Seiden
 Invoice No. 455896
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
04/10/2019				
RH	[REDACTED]	995.00	1.1	1,094.50
RA	[REDACTED]	995.00	0.2	199.00
RA	[REDACTED]	995.00	0.5	497.50
TLC	[REDACTED]	195.00	0.3	58.50
04/11/2019				
RA	[REDACTED]	995.00	0.1	99.50
TLC	[REDACTED]	195.00	0.5	97.50
TMW	[REDACTED]	695.00	0.8	556.00
TMW	[REDACTED]	695.00	0.7	486.50

Rob Seiden
 Invoice No. 455896
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
04/12/2019				
RH	[REDACTED]	995.00	0.7	696.50
RA	[REDACTED]	995.00	3.1	3,084.50
DFY	[REDACTED]	995.00	1.0	995.00
MIK	[REDACTED]	495.00	5.4	2,673.00
TMW	[REDACTED]	695.00	0.9	625.50
04/15/2019				
RA	[REDACTED]	995.00	0.7	696.50

Rob Seiden
 Invoice No. 455896
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
MIK	[REDACTED]	495.00	4.6	2,277.00
KY	[REDACTED]	195.00	0.5	97.50
04/16/2019				
DFY	[REDACTED]	995.00	0.6	597.00
04/17/2019				
RA	[REDACTED]	995.00	0.3	298.50
DFY	[REDACTED]	995.00	0.4	398.00
04/18/2019				
RTM	[REDACTED]	695.00	0.5	347.50
04/22/2019				
DFY	[REDACTED]	995.00	2.4	2,388.00

Rob Seiden
 Invoice No. 455896
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
04/23/2019				
RA	[REDACTED]	995.00	0.4	398.00
RTM	[REDACTED]	695.00	0.2	139.00
KY	[REDACTED]	195.00	1.2	234.00
04/24/2019				
RH	[REDACTED]	995.00	0.4	398.00
RA	[REDACTED]	995.00	1.8	1,791.00
RTM	[REDACTED]	695.00	0.2	139.00
04/25/2019				
RH	[REDACTED]	995.00	0.8	796.00
RH	[REDACTED]	995.00	3.2	3,184.00

Rob Seiden
 Invoice No. 455896
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
RA		995.00	1.8	1,791.00
04/26/2019 RA		995.00	1.0	995.00
04/29/2019 RH		995.00	1.1	1,094.50
RH		995.00	0.6	597.00
04/30/2019 RH		995.00	0.2	199.00
RH		995.00	0.3	298.50

Rob Seiden
 Invoice No. 455896
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
RA	[REDACTED]	995.00	0.5	497.50

Total Current Fees	\$43,695.00
---------------------------	--------------------

Schedule of Other Charges

<u>Date</u>	<u>Description</u>	<u>Amount</u>
05/02/2019	Agreed Upon 3% Administrative Charge	\$1,310.85

Total Other Charges	\$1,310.85
----------------------------	-------------------

Total Current Fees, Charges & Disbursements	\$45,005.85
--	--------------------

Amounts Due

<u>Date</u>	<u>Invoice No.</u>	<u>Original Amount</u>	<u>Outstanding Amount</u>
03/20/2019	455243	\$124,577.55	\$49,595.85
08/09/2019	455602	46,764.58	46,764.58

Previous Balance	\$96,360.43
------------------	-------------

Total Current Fees, Charges & Disbursements	45,005.85
---	-----------

TOTAL AMOUNT DUE	USD \$141,366.28
-------------------------	-------------------------

Rob Seiden
Invoice No. 455896
August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Payment Instructions

Total Amount Due:

USD \$141,366.28

Payment Terms:

Payment is due upon receipt of this invoice.

If by wire or EFT,

[REDACTED]

Or, if by check, make payable and mail to:

[REDACTED]

Please call with any questions.

Kobre & Kim
[REDACTED]

KOBRE & KIM

ICBC TOWER, 6TH FLOOR
3 GARDEN ROAD
CENTRAL, HONG KONG
WWW.KOBREKIM.COM.HK

TEL +852 2127 3288
FAX +852 2127 3280

高博金律師事務所

香港中環花園道三號
中國工商銀行大廈六樓

NEW YORK
HONG KONG
LONDON
SEOUL
SHANGHAI
TEL AVIV
MIAMI
SAN FRANCISCO
WASHINGTON DC
BVI
CAYMAN ISLANDS

August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

BY E-MAIL

Robert W. Seiden, Esq. , as Court Appointed Receiver for Link Motion, Inc. pursuant to the Order of The Honorable Judge Victor Marrero of The Southern District of New York

Re: Invoice for Services Rendered

Representation For legal services in Hong Kong, Cayman Islands & The People's Republic of China as requested & needed by Court Appointed Receiver & approved by the Court in accordance with its Order approving retention of Kobre & Kim to perform such work

Matter No. 01381.002, Invoice No. 456029

Enclosed please find our invoice for the period ending May 31, 2019 in the amount of **USD \$16,538.20**, including disbursements. Together with an outstanding balance of USD \$141,366.28, the total amount due is **USD \$157,904.48**. Please note that payment is due upon receipt of this invoice.

Additionally, please note that payments received recently may not be reflected in this invoice and will appear as a credit on the next invoice. We appreciate the opportunity to work with you on this case. Please call with any questions.

Kobre & Kim
+852 2127 3288

Encl.

KOBRE & KIM

Robert W. Seiden, Esq. , as Court Appointed Receiver for Link
Motion, Inc. pursuant to the Order of The Honorable Judge
Victor Marrero of The Southern District of New York

August 09, 2019
Matter No. 01381.002
Invoice No. 456029

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Re: Invoice for Services Rendered for the period ending May 31, 2019
Representation For legal services in Hong Kong, Cayman Islands & The People's Republic

Summary of Professional Services (USD)

Partner	11.7 hours	\$995/hour	\$11,641.50
Associate	6.1 hours	695/hour	4,239.50
Litigation Support	0.9 hours	195/hour	175.50
Disbursements			0.00
Agreed Upon 3% Administrative Charge			481.70
TOTAL CURRENT INVOICE			<u>\$16,538.20</u>
PREVIOUS BALANCE			141,366.28
TOTAL AMOUNT DUE			<u>USD \$157,904.48</u>

Aging Summary

<u>0-30 days</u>	<u>31-60 days</u>	<u>61-90 days</u>	<u>Over 90 days</u>
\$108,308.63			49,595.85

Payment Terms

Payment is due upon receipt. For instructions on remitting payment by wire, EFT, or check, please see the last page of this invoice.

Rob Seiden
 Invoice No. 456029
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Schedule of Professional Services

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
05/01/2019				
RA	[REDACTED]	\$995.00	0.5	\$497.50
05/02/2019				
RH	[REDACTED]	995.00	0.6	597.00
RA	[REDACTED]	995.00	0.2	199.00
05/03/2019				
RA	[REDACTED]	995.00	0.6	597.00
05/05/2019				
RA	[REDACTED]	995.00	1.2	1,194.00
05/06/2019				
RA	[REDACTED]	995.00	1.0	995.00
RTM	[REDACTED]	695.00	0.4	278.00

Rob Seiden
 Invoice No. 456029
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
05/07/2019				
RA	[REDACTED]	995.00	1.2	1,194.00
05/08/2019				
RA	[REDACTED]	995.00	0.8	796.00
05/10/2019				
RTM	[REDACTED]	695.00	0.3	208.50
05/14/2019				
RA	[REDACTED]	995.00	1.2	1,194.00
RTM	[REDACTED]	695.00	0.4	278.00
05/15/2019				
RA	[REDACTED]	995.00	0.2	199.00
05/16/2019				
RA	[REDACTED]	995.00	2.9	2,885.50
RTM	[REDACTED]	695.00	0.5	347.50

Rob Seiden
 Invoice No. 456029
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
05/17/2019				
RA	[REDACTED]	995.00	0.5	497.50
LLW	[REDACTED]	195.00	0.9	175.50
05/20/2019				
RA	[REDACTED]	995.00	0.1	99.50
05/22/2019				
RTM	[REDACTED]	695.00	0.2	139.00
05/23/2019				
RA	[REDACTED]	995.00	0.5	497.50
RTM	[REDACTED]	695.00	1.0	695.00
05/28/2019				
RA	[REDACTED]	995.00	0.2	199.00
05/29/2019				
RTM	[REDACTED]	695.00	2.5	1,737.50
05/30/2019				
RTM	[REDACTED]	695.00	0.4	278.00

Rob Seiden
 Invoice No. 456029
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
05/31/2019				
RTM	[REDACTED]	695.00	0.4	278.00
Total Current Fees				\$16,056.50

Schedule of Other Charges

<u>Date</u>	<u>Description</u>	<u>Amount</u>
06/04/2019	Agreed Upon 3% Administrative Charge	\$481.70
Total Other Charges		\$481.70

Total Current Fees, Charges & Disbursements **\$16,538.20**

Amounts Due

<u>Date</u>	<u>Invoice No.</u>	<u>Original Amount</u>	<u>Outstanding Amount</u>
03/20/2019	455243	\$124,577.55	\$49,595.85
08/09/2019	455602	46,764.58	46,764.58
08/09/2019	455896	45,005.85	45,005.85
Previous Balance			\$141,366.28
Total Current Fees, Charges & Disbursements			16,538.20
TOTAL AMOUNT DUE			USD \$157,904.48

Rob Seiden
Invoice No. 456029
August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Payment Instructions

Total Amount Due:

USD \$157,904.48

Payment Terms:

Payment is due upon receipt of this invoice.

If by wire or EFT,

[REDACTED]

[REDACTED]

Or, if by check,

[REDACTED]

[REDACTED]

[REDACTED]

Please call with any questions.

Kobre & Kim
+852 2127 3288

KOBRE & KIM

ICBC TOWER, 6TH FLOOR
3 GARDEN ROAD
CENTRAL, HONG KONG
WWW.KOBREKIM.COM.HK

TEL +852 2127 3288
FAX +852 2127 3280

高博金律師事務所

香港中環花園道三號
中國工商銀行大廈六樓

NEW YORK
HONG KONG
LONDON
SEOUL
SHANGHAI
TEL AVIV
MIAMI
SAN FRANCISCO
WASHINGTON DC
BVI
CAYMAN ISLANDS

August 9, 2019

PRIVILEGED & CONFIDENTIAL **ATTORNEY-CLIENT COMMUNICATION**

BY E-MAIL

Robert W. Seiden, Esq. , as Court Appointed Receiver for Link Motion, Inc. pursuant to the Order of The Honorable Judge Victor Marrero of The Southern District of New York

Re: Invoice for Services Rendered

Representation For legal services in Hong Kong, Cayman Islands & The People's Republic of China as requested & needed by Court Appointed Receiver & approved by the Court in accordance with its Order approving retention of Kobre & Kim to perform such work

Matter No. 01381.002, Invoice No. 456252

Enclosed please find our invoice for the period ending June 30, 2019 in the amount of **USD \$49,638.28**, including disbursements. Together with an outstanding balance of USD \$157,904.48, the total amount due is **USD \$207,542.76**. Please note that payment is due upon receipt of this invoice.

Additionally, please note that payments received recently may not be reflected in this invoice and will appear as a credit on the next invoice. We appreciate the opportunity to work with you on this case. Please call with any questions.

Kobre & Kim
+852 2127 3288

Encl.

KOBRE & KIM

Robert W. Seiden, Esq. , as Court Appointed Receiver for Link
Motion, Inc. pursuant to the Order of The Honorable Judge
Victor Marrero of The Southern District of New York

August 09, 2019
Matter No. 01381.002
Invoice No. 456252

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Re: Invoice for Services Rendered for the period ending June 30, 2019
Representation For legal services in Hong Kong, Cayman Islands & The People's Republic

Summary of Professional Services (USD)

Partner	16.5 hours	\$995/hour	\$16,417.50
Associate	42.1 hours	695/hour	29,259.50
Litigation Support	12.9 hours	195/hour	2,515.50
Disbursements			0.00
Agreed Upon 3% Administrative Charge			1,445.78
TOTAL CURRENT INVOICE			<u>\$49,638.28</u>
PREVIOUS BALANCE			157,904.48
TOTAL AMOUNT DUE			<u>USD \$207,542.76</u>

Aging Summary

<u>0-30 days</u>	<u>31-60 days</u>	<u>61-90 days</u>	<u>Over 90 days</u>
\$157,946.91			49,595.85

Payment Terms

Payment is due upon receipt. For instructions on remitting payment by wire, EFT, or check, please see the last page of this invoice.

Rob Seiden
 Invoice No. 456252
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Schedule of Professional Services

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
06/03/2019				
RTM	[REDACTED]	\$695.00	0.5	\$347.50
06/04/2019				
RA	[REDACTED]	995.00	0.4	398.00
RTM	[REDACTED]	695.00	0.3	208.50
06/05/2019				
RA	[REDACTED]	995.00	0.8	796.00
RTM	[REDACTED]	695.00	5.0	3,475.00
06/09/2019				
RA	[REDACTED]	995.00	0.1	99.50
RA	[REDACTED]	995.00	0.3	298.50
RA	[REDACTED]	995.00	0.5	497.50
RA	[REDACTED]	995.00	0.2	199.00

Rob Seiden
 Invoice No. 456252
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
06/10/2019				
RTM	[REDACTED]	695.00	3.5	2,432.50
06/11/2019				
RA	[REDACTED]	995.00	0.3	298.50
RA	[REDACTED]	995.00	0.2	199.00
RA	[REDACTED]	995.00	0.3	298.50
RTM	[REDACTED]	695.00	1.5	1,042.50
06/12/2019				
RA	[REDACTED]	995.00	0.6	597.00
RA	[REDACTED]	995.00	1.5	1,492.50
RTM	[REDACTED]	695.00	4.5	3,127.50

Rob Seiden
 Invoice No. 456252
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
06/13/2019				
RA	[REDACTED]	995.00	1.5	1,492.50
RTM	[REDACTED]	695.00	3.3	2,293.50
06/14/2019				
RTM	[REDACTED]	695.00	0.5	347.50
KY	[REDACTED]	195.00	2.0	390.00
06/17/2019				
RA	[REDACTED]	995.00	0.4	398.00
KY	[REDACTED]	195.00	2.5	487.50
06/18/2019				
RA	[REDACTED]	995.00	0.1	99.50

Rob Seiden
 Invoice No. 456252
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
RTM	[REDACTED]	695.00	0.2	139.00
06/19/2019				
RA	[REDACTED]	995.00	0.6	597.00
RA	[REDACTED]	995.00	0.2	199.00
RTM	[REDACTED]	695.00	3.0	2,085.00
06/20/2019				
RA	[REDACTED]	995.00	1.2	1,194.00
RA	[REDACTED]	995.00	0.2	199.00
RA	[REDACTED]	995.00	0.2	199.00
RTM	[REDACTED]	695.00	3.0	2,085.00

Rob Seiden
 Invoice No. 456252
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
KY	[REDACTED]	195.00	8.4	1,638.00
06/21/2019				
RA	[REDACTED]	995.00	3.0	2,985.00
RA	[REDACTED]	995.00	0.3	298.50
RA	[REDACTED]		0.3	Complimentary
RTM	[REDACTED]	695.00	3.5	2,432.50
06/24/2019				
RA	[REDACTED]	995.00	2.5	2,487.50
RTM	[REDACTED]	695.00	3.5	2,432.50
06/25/2019				
RA	[REDACTED]	995.00	0.2	199.00
RTM	[REDACTED]	695.00	0.3	208.50
06/27/2019				
RA	[REDACTED]	995.00	0.4	398.00

Rob Seiden
 Invoice No. 456252
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
RTM	[REDACTED]	695.00	5.0	3,475.00
06/28/2019				
RA	[REDACTED]	995.00	0.5	497.50
RTM	[REDACTED]	695.00	4.5	3,127.50
Total Current Fees				\$48,192.50

Schedule of Other Charges

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/03/2019	Agreed Upon 3% Administrative Charge	\$1,445.78
Total Other Charges		\$1,445.78

Rob Seiden
 Invoice No. 456252
 August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Total Current Fees, Charges & Disbursements **\$49,638.28**

<u>Amounts Due</u>			
<u>Date</u>	<u>Invoice No.</u>	<u>Original Amount</u>	<u>Outstanding Amount</u>
03/20/2019	455243	\$124,577.55	\$49,595.85
08/09/2019	455602	46,764.58	46,764.58
08/09/2019	455896	45,005.85	45,005.85
08/09/2019	456029	16,538.20	16,538.20
Previous Balance			<u>\$157,904.48</u>
Total Current Fees, Charges & Disbursements			49,638.28
TOTAL AMOUNT DUE			<u><u>USD \$207,542.76</u></u>

Rob Seiden
Invoice No. 456252
August 9, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Payment Instructions

Total Amount Due:

USD \$207,542.76

Payment Terms:

Payment is due upon receipt of this invoice.

If by wire or EFT,

[REDACTED]

[REDACTED]

Or, if by check,

[REDACTED]

[REDACTED]

[REDACTED]

Please call with any questions.

Kobre & Kim

[REDACTED]

KOBRE & KIM

ICBC TOWER, 6TH FLOOR
3 GARDEN ROAD
CENTRAL, HONG KONG
WWW.KOBREKIM.COM.HK

TEL +852 2127 3288
FAX +852 2127 3280

高博金律師事務所

香港中環花園道三號
中國工商銀行大廈六樓

NEW YORK
HONG KONG
LONDON
SEOUL
SHANGHAI
TEL AVIV
MIAMI
SAN FRANCISCO
WASHINGTON DC
BVI
CAYMAN ISLANDS

August 22, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

BY E-MAIL

Robert W. Seiden, Esq. , as Court Appointed Receiver for Link Motion, Inc. pursuant to the Order of The Honorable Judge Victor Marrero of The Southern District of New York

Re: Invoice for Services Rendered

Representation For legal services in Hong Kong, Cayman Islands & The People's Republic of China as requested & needed by Court Appointed Receiver & approved by the Court in accordance with its Order approving retention of Kobre & Kim to perform such work

Matter No. 01381.002, Invoice No. 456525

Enclosed please find our invoice for the period ending July 31, 2019 in the amount of **USD \$45,912.18**, including disbursements, which is within the communicated budget. Together with an outstanding balance of USD \$207,542.76, the total amount due is **USD \$253,454.94**. Please note that payment is due upon receipt of this invoice.

Additionally, please note that payments received recently may not be reflected in this invoice and will appear as a credit on the next invoice. We appreciate the opportunity to work with you on this case. Please call with any questions.

Kobre & Kim
+852 2127 3288

Encl.

KOBRE & KIM

Robert W. Seiden, Esq., as Court Appointed Receiver for Link
Motion, Inc. pursuant to the Order of The Honorable Judge
Victor Marrero of The Southern District of New York

August 22, 2019
Matter No. 01381.002
Invoice No. 456525

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Re: Invoice for Services Rendered for the period ending July 31, 2019
Representation For legal services in Hong Kong, Cayman Islands & The People's Republic

Summary of Professional Services (USD)

Partner	28.9 hours	\$995/hour	\$28,755.50
Associate	17.6 hours	695/hour	12,232.00
Analyst	0.8 hours	495/hour	396.00
Litigation Support	15.7 hours	195/hour	3,061.50
Disbursements			133.83
Agreed Upon 3% Administrative Charge			1,333.35
TOTAL CURRENT INVOICE			\$45,912.18
PREVIOUS BALANCE			207,542.76
TOTAL AMOUNT DUE			USD \$253,454.94

Aging Summary

<u>0-30 days</u>	<u>31-60 days</u>	<u>61-90 days</u>	<u>Over 90 days</u>
\$203,859.09			49,595.85

Payment Terms

Payment is due upon receipt. For instructions on remitting payment by wire, EFT, or check, please see the last page of this invoice.

Rob Seiden
 Invoice No. 456525
 August 22, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Schedule of Professional Services

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
07/01/2019				
RA	[REDACTED]	\$995.00	2.0	\$1,990.00
07/02/2019				
RA	[REDACTED]	995.00	0.7	696.50
RA	[REDACTED]		0.2	Complimentary
RA	[REDACTED]		0.2	Complimentary
RTM	[REDACTED]	695.00	5.0	3,475.00
MIK	[REDACTED]	495.00	0.8	396.00
07/03/2019				
RA	[REDACTED]	995.00	0.8	796.00

Rob Seiden
 Invoice No. 456525
 August 22, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
RTM	[REDACTED]	695.00	2.0	1,390.00
07/04/2019				
RA	[REDACTED]	995.00	0.5	497.50
RTM	[REDACTED]	695.00	2.5	1,737.50
07/05/2019				
RA	[REDACTED]	995.00	0.3	298.50
RTM	[REDACTED]	695.00	1.0	695.00
07/08/2019				
RH	[REDACTED]	995.00	0.3	298.50
RH	[REDACTED]	995.00	0.8	796.00
RA	[REDACTED]	995.00	0.2	199.00

Rob Seiden
 Invoice No. 456525
 August 22, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
RTM	[REDACTED]	695.00	1.5	1,042.50
07/09/2019				
RH	[REDACTED]	995.00	5.1	5,074.50
RH	[REDACTED]	995.00	0.4	398.00
RA	[REDACTED]	995.00	0.2	199.00
RA	[REDACTED]	995.00	0.3	298.50
RTM	[REDACTED]	695.00	1.0	695.00
RTM	[REDACTED]	695.00	0.5	347.50
07/10/2019				
RH	[REDACTED]	995.00	1.3	1,293.50








Rob Seiden
 Invoice No. 456525
 August 22, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
RH	[REDACTED]		0.2	Complimentary
RA	[REDACTED]	995.00	0.3	298.50
RA	[REDACTED]	995.00	0.2	199.00
RTM	[REDACTED]	695.00	0.3	208.50
LLW	[REDACTED]	195.00	0.8	156.00
07/11/2019				
RA	[REDACTED]	995.00	1.7	1,691.50
RA	[REDACTED]	995.00	4.0	3,980.00
RTM	[REDACTED]	695.00	2.5	1,737.50
07/12/2019				
RH	[REDACTED]		0.3	Complimentary
RA	[REDACTED]	995.00	0.2	199.00

Rob Seiden
 Invoice No. 456525
 August 22, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
KY		195.00	2.3	448.50
07/16/2019				
RA		995.00	3.0	2,985.00
07/18/2019				
RA		995.00	0.1	99.50
07/19/2019				
RA		995.00	0.3	298.50
RA		995.00	0.2	199.00
07/23/2019				
RA		995.00	4.5	4,477.50
RA		995.00	0.3	298.50

Rob Seiden
 Invoice No. 456525
 August 22, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
RA	[REDACTED]	995.00	0.1	99.50
LLW	[REDACTED]	195.00	1.9	370.50
LLW	[REDACTED]	195.00	0.2	39.00
07/24/2019				
RH	[REDACTED]	995.00	0.2	199.00
RA	[REDACTED]	995.00	0.6	597.00
KY	[REDACTED]	195.00	2.6	507.00
LLW	[REDACTED]	195.00	0.5	97.50
LLW	[REDACTED]	195.00	1.0	195.00

Rob Seiden
 Invoice No. 456525
 August 22, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
07/30/2019				
RA	[REDACTED]	995.00	0.2	199.00
RA	[REDACTED]	995.00	0.1	99.50
RTM	[REDACTED]	695.00	1.0	695.00
KY	[REDACTED]	195.00	5.8	1,131.00
KY	[REDACTED]	195.00	0.6	117.00
07/31/2019				
RTM	[REDACTED]	695.00	0.3	208.50
Total Current Fees				\$44,445.00

Schedule of Other Charges

<u>Date</u>	<u>Description</u>	<u>Amount</u>
08/05/2019	Agreed Upon 3% Administrative Charge	\$1,333.35
Total Other Charges		\$1,333.35

Rob Seiden
 Invoice No. 456525
 August 22, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Schedule of Disbursements

<u>Date</u>	<u>Description</u>	<u>Amount</u>
07/23/2019	[REDACTED]	\$133.83

Total Current Disbursements	\$133.83
------------------------------------	-----------------

Total Current Fees, Charges & Disbursements	\$45,912.18
--	--------------------

Amounts Due

<u>Date</u>	<u>Invoice No.</u>	<u>Original Amount</u>	<u>Outstanding Amount</u>
03/20/2019	455243	\$124,577.55	\$49,595.85
08/09/2019	455602	46,764.58	46,764.58
08/09/2019	455896	45,005.85	45,005.85
08/09/2019	456029	16,538.20	16,538.20
08/09/2019	456252	49,638.28	49,638.28

Previous Balance	\$207,542.76
------------------	--------------

Total Current Fees, Charges & Disbursements	45,912.18
---	-----------

TOTAL AMOUNT DUE	USD \$253,454.94
-------------------------	-------------------------

Rob Seiden
Invoice No. 456525
August 22, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Payment Instructions

Total Amount Due:

USD \$253,454.94

Payment Terms:

Payment is due upon receipt of this invoice.

If by wire or EFT, please remit the amount due to:

[REDACTED]

[REDACTED]

Or, if by check, make payable and mail to:

[REDACTED]

[REDACTED]

Please call with any questions.

Kobre & Kim
[REDACTED]

KOBRE & KIM

ICBC TOWER, 6TH FLOOR
3 GARDEN ROAD
CENTRAL, HONG KONG
WWW.KOBREKIM.COM.HK

TEL +852 2127 3288
FAX +852 2127 3280

高博金律師事務所
香港中環花園道三號
中國工商銀行大廈六樓

NEW YORK
HONG KONG
LONDON
SEOUL
SHANGHAI
TEL AVIV
MIAMI
SAN FRANCISCO
WASHINGTON DC
BVI
CAYMAN ISLANDS

September 24, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

BY E-MAIL

Robert W. Seiden, Esq. , as Court Appointed Receiver for Link Motion, Inc. pursuant to the Order of The Honorable Judge Victor Marrero of The Southern District of New York

Re: Invoice for Services Rendered

Representation For legal services in Hong Kong, Cayman Islands & The People's Republic of China as requested & needed by Court Appointed Receiver & approved by the Court in accordance with its Order approving retention of Kobre & Kim to perform such work

Matter No. 01381.002, Invoice No. 456785

Enclosed please find our invoice for the period ending August 31, 2019 in the amount of **USD \$12,812.17**, including disbursements. Together with an outstanding balance of USD \$253,454.94, the total amount due is **USD \$266,267.11**. Please note that payment is due upon receipt of this invoice.

Additionally, please note that payments received recently may not be reflected in this invoice and will appear as a credit on the next invoice. We appreciate the opportunity to work with you on this case. Please call with any questions.

Kobre & Kim
+852 2127 3288

Encl.

KOBRE & KIM

Robert W. Seiden, Esq. , as Court Appointed Receiver for Link
Motion, Inc. pursuant to the Order of The Honorable Judge
Victor Marrero of The Southern District of New York

September 24, 2019
Matter No. 01381.002
Invoice No. 456785

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Re: Invoice for Services Rendered for the period ending August 31, 2019
Representation For legal services in Hong Kong, Cayman Islands & The People's Republic

Summary of Professional Services (USD)

Partner	4.6 hours	\$995/hour	\$4,577.00
Associate	8.2 hours	695/hour	5,699.00
Analyst	1.1 hours	495/hour	544.50
Litigation Support	8.3 hours	195/hour	1,618.50
Disbursements			0.00
Agreed Upon 3% Administrative Charge			373.17
TOTAL CURRENT INVOICE			\$12,812.17
PREVIOUS BALANCE			253,454.94
TOTAL AMOUNT DUE			USD \$266,267.11

Aging Summary

<u>0-30 days</u>	<u>31-60 days</u>	<u>61-90 days</u>	<u>Over 90 days</u>
\$12,812.17	203,859.09		49,595.85

Payment Terms

Payment is due upon receipt. For instructions on remitting payment by wire, EFT, or check, please see the last page of this invoice.

Rob Seiden
 Invoice No. 456785
 September 24, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Schedule of Professional Services

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
08/01/2019				
RA	[REDACTED]	\$995.00	0.3	\$298.50
RTM	[REDACTED]	695.00	0.5	347.50
LLW	[REDACTED]	195.00	0.7	136.50
08/02/2019				
RA	[REDACTED]	995.00	0.1	99.50
08/03/2019				
RA	[REDACTED]	995.00	0.2	199.00
08/05/2019				
RA	[REDACTED]	995.00	0.2	199.00
RA	[REDACTED]	995.00	0.3	298.50
RA	[REDACTED]	995.00	0.6	597.00
RTM	[REDACTED]	695.00	0.6	417.00

Rob Seiden
 Invoice No. 456785
 September 24, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
08/06/2019				
RA	[REDACTED]	995.00	1.0	995.00
RA	[REDACTED]	995.00	0.2	199.00
RTM	[REDACTED]	695.00	2.8	1,946.00
RTM	[REDACTED]	695.00	1.0	695.00
08/07/2019				
RA	[REDACTED]	995.00	0.1	99.50
RTM	[REDACTED]	695.00	1.0	695.00
MWZ	[REDACTED]	495.00	0.4	198.00
08/08/2019				
RA	[REDACTED]		0.5	Complimentary
RA	[REDACTED]	995.00	0.1	99.50
RTM	[REDACTED]	695.00	0.1	69.50

Rob Seiden
 Invoice No. 456785
 September 24, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
08/09/2019				
RA	[REDACTED]	995.00	0.2	199.00
08/14/2019				
RA	[REDACTED]	995.00	0.2	199.00
RTM	[REDACTED]	695.00	0.8	556.00
MWZ	[REDACTED]	495.00	0.7	346.50
08/15/2019				
RTM	[REDACTED]	695.00	0.4	278.00
08/16/2019				
RA	[REDACTED]	995.00	0.1	99.50
08/19/2019				
RA	[REDACTED]	995.00	0.4	398.00
KY	[REDACTED]	195.00	1.2	234.00
08/20/2019				
RA	[REDACTED]	995.00	0.1	99.50
08/27/2019				
RA	[REDACTED]	995.00	0.1	99.50

Rob Seiden
 Invoice No. 456785
 September 24, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
KY	[REDACTED]	195.00	6.4	1,248.00
08/29/2019				
RA	[REDACTED]	995.00	0.2	199.00
RTM	[REDACTED]	695.00	1.0	695.00
08/30/2019				
RA	[REDACTED]	995.00	0.2	199.00
Total Current Fees				\$12,439.00

Schedule of Other Charges

<u>Date</u>	<u>Description</u>	<u>Amount</u>
09/03/2019	Agreed Upon 3% Administrative Charge	\$373.17
Total Other Charges		\$373.17

Rob Seiden
 Invoice No. 456785
 September 24, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Total Current Fees, Charges & Disbursements **\$12,812.17**

<u>Amounts Due</u>			
<u>Date</u>	<u>Invoice No.</u>	<u>Original Amount</u>	<u>Outstanding Amount</u>
03/20/2019	455243	\$124,577.55	\$49,595.85
08/09/2019	455602	46,764.58	46,764.58
08/09/2019	455896	45,005.85	45,005.85
08/09/2019	456029	16,538.20	16,538.20
08/09/2019	456252	49,638.28	49,638.28
08/22/2019	456525	45,912.18	45,912.18
Previous Balance			<u>\$253,454.94</u>
Total Current Fees, Charges & Disbursements			12,812.17
TOTAL AMOUNT DUE			<u>USD \$266,267.11</u>

Rob Seiden
Invoice No. 456785
September 24, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Payment Instructions

Total Amount Due:

USD \$266,267.11

Payment Terms:

Payment is due upon receipt of this invoice.

If by wire or EFT, please remit the amount due to:

[REDACTED]

[REDACTED]

Or, if by check, make payable and mail to:

[REDACTED]

[REDACTED]

Please call with any questions.

Kobre & Kim
+852 2127 3288

KOBRE & KIM

ICBC TOWER, 6TH FLOOR
3 GARDEN ROAD
CENTRAL, HONG KONG
WWW.KOBREKIM.COM.HK

TEL +852 2127 3288
FAX +852 2127 3280

高博金律師事務所

香港中環花園道三號
中國工商銀行大廈六樓

NEW YORK
HONG KONG
LONDON
SEOUL
SHANGHAI
TEL AVIV
MIAMI
SAN FRANCISCO
WASHINGTON DC
BVI
CAYMAN ISLANDS

October 14, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

BY E-MAIL

Robert W. Seiden, Esq. , as Court Appointed Receiver for Link Motion, Inc. pursuant to the Order of The Honorable Judge Victor Marrero of The Southern District of New York

Re: Invoice for Services Rendered

Representation For legal services in Hong Kong, Cayman Islands & The People's Republic of China as requested & needed by Court Appointed Receiver & approved by the Court in accordance with its Order approving retention of Kobre & Kim to perform such work

Matter No. 01381.002, Invoice No. 456955

Enclosed please find our invoice for the period ending September 30, 2019 in the amount of **USD \$17,083.58**, including disbursements. Together with an outstanding balance of USD \$266,267.11, the total amount due is **USD \$283,350.69**. Please note that payment is due upon receipt of this invoice.

Additionally, please note that payments received recently may not be reflected in this invoice and will appear as a credit on the next invoice. We appreciate the opportunity to work with you on this case. Please call with any questions.

Kobre & Kim
+852 2127 3288

Encl.

KOBRE & KIM

Robert W. Seiden, Esq. , as Court Appointed Receiver for Link
Motion, Inc. pursuant to the Order of The Honorable Judge
Victor Marrero of The Southern District of New York

October 14, 2019
Matter No. 01381.002
Invoice No. 456955

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Re: Invoice for Services Rendered for the period ending September 30, 2019
Representation For legal services in Hong Kong, Cayman Islands & The People's Republic

Summary of Professional Services (USD)

Partner	12.9 hours	\$995/hour	\$12,835.50
Associate	2.5 hours	695/hour	1,737.50
Analyst	0.6 hours	495/hour	297.00
Litigation Support	8.8 hours	195/hour	1,716.00
Disbursements			0.00
Agreed Upon 3% Administrative Charge			497.58
TOTAL CURRENT INVOICE			\$17,083.58
PREVIOUS BALANCE			266,267.11
TOTAL AMOUNT DUE			USD \$283,350.69

Aging Summary

<u>0-30 days</u>	<u>31-60 days</u>	<u>61-90 days</u>	<u>Over 90 days</u>
\$29,895.75	45,912.18	157,946.91	49,595.85

Payment Terms

Payment is due upon receipt. For instructions on remitting payment by wire, EFT, or check, please see the last page of this invoice.

Rob Seiden
 Invoice No. 456955
 October 14, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Schedule of Professional Services

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
09/06/2019				
RA	[REDACTED]	\$995.00	1.5	\$1,492.50
09/09/2019				
RA	[REDACTED]	995.00	6.0	5,970.00
RTM	[REDACTED]	695.00	0.3	208.50
MIK	[REDACTED]	495.00	0.6	297.00
09/10/2019				
RA	[REDACTED]	995.00	2.5	2,487.50
KY	[REDACTED]	195.00	3.7	721.50
09/11/2019				
RA	[REDACTED]	995.00	0.5	497.50

Rob Seiden
 Invoice No. 456955
 October 14, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
09/12/2019				
RA	[REDACTED]	995.00	1.4	1,393.00
KY	[REDACTED]	195.00	1.1	214.50
LLW	[REDACTED]	195.00	0.7	136.50
09/18/2019				
RTM	[REDACTED]	695.00	0.5	347.50
KY	[REDACTED]	195.00	0.2	39.00
LLW	[REDACTED]	195.00	1.8	351.00
09/20/2019				
RTM	[REDACTED]	695.00	0.5	347.50
09/23/2019				
RA	[REDACTED]	995.00	1.0	995.00

Rob Seiden
 Invoice No. 456955
 October 14, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
RTM	[REDACTED]	695.00	0.5	347.50
09/26/2019				
RTM	[REDACTED]	695.00	0.5	347.50
09/27/2019				
RTM	[REDACTED]	695.00	0.2	139.00
09/30/2019				
LLW	[REDACTED]	195.00	1.3	253.50
Total Current Fees				\$16,586.00

Schedule of Other Charges

<u>Date</u>	<u>Description</u>	<u>Amount</u>
10/03/2019	Agreed Upon 3% Administrative Charge	\$497.58
Total Other Charges		\$497.58
Total Current Fees, Charges & Disbursements		\$17,083.58

Rob Seiden
 Invoice No. 456955
 October 14, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Amounts Due</u>			
<u>Date</u>	<u>Invoice No.</u>	<u>Original Amount</u>	<u>Outstanding Amount</u>
03/20/2019	455243	\$124,577.55	\$49,595.85
08/09/2019	455602	46,764.58	46,764.58
08/09/2019	455896	45,005.85	45,005.85
08/09/2019	456029	16,538.20	16,538.20
08/09/2019	456252	49,638.28	49,638.28
08/22/2019	456525	45,912.18	45,912.18
09/24/2019	456785	12,812.17	12,812.17
Previous Balance			<u>\$266,267.11</u>
Total Current Fees, Charges & Disbursements			17,083.58
TOTAL AMOUNT DUE			<u>USD \$283,350.69</u>

Rob Seiden
Invoice No. 456955
October 14, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Payment Instructions

Total Amount Due:

USD \$283,350.69

Payment Terms:

Payment is due upon receipt of this invoice.

If by wire or EFT, please remit the amount due to:

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED]

[REDACTED] with any questions.

Kobre & Kim
+852 2127 3288

KOBRE & KIM

ICBC TOWER, 6TH FLOOR
3 GARDEN ROAD
CENTRAL, HONG KONG
WWW.KOBREKIM.COM.HK

TEL +852 2127 3288
FAX +852 2127 3280

高博金律師事務所

香港中環花園道三號
中國工商銀行大廈六樓

NEW YORK
HONG KONG
LONDON
SEOUL
SHANGHAI
TEL AVIV
MIAMI
SAN FRANCISCO
WASHINGTON DC
BVI
CAYMAN ISLANDS

December 2, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

BY E-MAIL

Robert W. Seiden, Esq. , as Court Appointed Receiver for Link Motion, Inc. pursuant to the Order of The Honorable Judge Victor Marrero of The Southern District of New York

Re: Invoice for Services Rendered

Representation For legal services in Hong Kong, Cayman Islands & The People's Republic of China as requested & needed by Court Appointed Receiver & approved by the Court in accordance with its Order approving retention of Kobre & Kim to perform such work

Matter No. 01381.002, Invoice No. 457377

Enclosed please find our invoice for the period ending October 31, 2019 in the amount of **USD \$12,456.82**, including disbursements. Together with an outstanding balance of USD \$258,350.69, the total amount due is **USD \$270,807.51**. Please note that payment is due upon receipt of this invoice.

Additionally, please note that payments received recently may not be reflected in this invoice and will appear as a credit on the next invoice. We appreciate the opportunity to work with you on this case. Please call with any questions.

Kobre & Kim
+852 2127 3288

Encl.

KOBRE & KIM

Robert W. Seiden, Esq. , as Court Appointed Receiver for Link
Motion, Inc. pursuant to the Order of The Honorable Judge
Victor Marrero of The Southern District of New York

December 02, 2019
Matter No. 01381.002
Invoice No. 457377

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Re: Invoice for Services Rendered for the period ending October 31, 2019
Representation For legal services in Hong Kong, Cayman Islands & The People's Republic

Summary of Professional Services (USD)

Partner	5.1 hours	\$995/hour	\$5,074.50
Associate	10.1 hours	695/hour	7,019.50
Disbursements			0.00
Agreed Upon 3% Administrative Charge			362.82
TOTAL CURRENT INVOICE			\$12,456.82
PREVIOUS BALANCE			258,350.69
TOTAL AMOUNT DUE			<u>USD \$270,807.51</u>

Aging Summary

<u>0-30 days</u>	<u>31-60 days</u>	<u>61-90 days</u>	<u>Over 90 days</u>
	17,083.58	12,812.17	228,454.94

Payment Terms

Payment is due upon receipt. For instructions on remitting payment by wire, EFT, or check, please see the last page of this invoice.

Rob Seiden
 Invoice No. 457377
 December 2, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Schedule of Professional Services

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
10/15/2019				
RA	[REDACTED]	\$995.00	0.8	\$796.00
RA	[REDACTED]	995.00	0.1	99.50
RH	[REDACTED]	995.00	1.0	995.00
RTM	[REDACTED]	695.00	4.0	2,780.00
10/16/2019				
RA	[REDACTED]	995.00	0.2	199.00
RH	[REDACTED]	995.00	0.1	99.50
RH	[REDACTED]	995.00	0.8	796.00
RA	[REDACTED]	995.00	0.1	99.50
RTM	[REDACTED]	695.00	1.0	695.00

Rob Seiden
 Invoice No. 457377
 December 2, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
10/17/2019				
RH	[REDACTED]	995.00	1.4	1,393.00
RA	[REDACTED]	995.00	0.3	298.50
RTM	[REDACTED]	695.00	3.0	2,085.00
10/18/2019				
RH	[REDACTED]	995.00	0.2	199.00
10/23/2019				
RTM	[REDACTED]	695.00	1.0	695.00
10/24/2019				
RA	[REDACTED]	995.00	0.1	99.50
RTM	[REDACTED]	695.00	0.5	347.50
10/29/2019				
RTM	[REDACTED]	695.00	0.3	208.50

Rob Seiden
 Invoice No. 457377
 December 2, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
10/31/2019				
RTM	[REDACTED]	695.00	0.3	208.50
Total Current Fees				\$12,094.00

Schedule of Other Charges

<u>Date</u>	<u>Description</u>	<u>Amount</u>
11/04/2019	Agreed Upon 3% Administrative Charge	\$362.82
Total Other Charges		\$362.82

Total Current Fees, Charges & Disbursements **\$12,456.82**

Amounts Due

<u>Date</u>	<u>Invoice No.</u>	<u>Original Amount</u>	<u>Outstanding Amount</u>
03/20/2019	455243	\$124,577.55	\$24,595.85
08/09/2019	455602	46,764.58	46,764.58
08/09/2019	455896	45,005.85	45,005.85
08/09/2019	456029	16,538.20	16,538.20
08/09/2019	456252	49,638.28	49,638.28
08/22/2019	456525	45,912.18	45,912.18
09/24/2019	456785	12,812.17	12,812.17
10/14/2019	456955	17,083.58	17,083.58

Rob Seiden
Invoice No. 457377
December 2, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Previous Balance	<u>\$258,350.69</u>
Total Current Fees, Charges & Disbursements	12,456.82
TOTAL AMOUNT DUE	<u>USD \$270,807.51</u>

Rob Seiden
Invoice No. 457377
December 2, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Payment Instructions

Total Amount Due:

USD \$270,807.51

Payment Terms:

Payment is due upon receipt of this invoice.

If by wire or EFT,

[REDACTED]

Or, if by check, make payable and mail to:

[REDACTED]

Please call with any questions.

Kobre & Kim
+852 2127 3288

KOBRE & KIM

ICBC TOWER, 6TH FLOOR
3 GARDEN ROAD
CENTRAL, HONG KONG
WWW.KOBREKIM.COM.HK

TEL +852 2127 3288
FAX +852 2127 3280

高博金律師事務所

香港中環花園道三號
中國工商銀行大廈六樓

NEW YORK
HONG KONG
LONDON
SEOUL
SHANGHAI
TEL AVIV
MIAMI
SAN FRANCISCO
WASHINGTON DC
BVI
CAYMAN ISLANDS

December 23, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

BY E-MAIL

Robert W. Seiden, Esq. , as Court Appointed Receiver for Link Motion, Inc. pursuant to the Order of The Honorable Judge Victor Marrero of The Southern District of New York

Re: Invoice for Services Rendered

Representation For legal services in Hong Kong, Cayman Islands & The People's Republic of China as requested & needed by Court Appointed Receiver & approved by the Court in accordance with its Order approving retention of Kobre & Kim to perform such work

Matter No. 01381.002, Invoice No. 457601

Enclosed please find our invoice for the period ending November 30, 2019 in the amount of **USD \$6,338.11**, including disbursements. Together with an outstanding balance of USD \$245,789.21, the total amount due is **USD \$252,127.32**. Please note that payment is due upon receipt of this invoice.

Additionally, please note that payments received recently may not be reflected in this invoice and will appear as a credit on the next invoice. We appreciate the opportunity to work with you on this case. Please call with any questions.

Kobre & Kim
+852 2127 3288

Encl.

KOBRE & KIM

Robert W. Seiden, Esq. , as Court Appointed Receiver for Link
Motion, Inc. pursuant to the Order of The Honorable Judge
Victor Marrero of The Southern District of New York

December 23, 2019
Matter No. 01381.002
Invoice No. 457601

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Re: Invoice for Services Rendered for the period ending November 30, 2019
Representation For legal services in Hong Kong, Cayman Islands & The People's Republic

Summary of Professional Services (USD)

Partner	4.6 hours	\$995/hour	\$4,577.00
Associate	2.1 hours	695/hour	1,459.50
Litigation Support	0.6 hours	195/hour	117.00
Disbursements			0.00
Agreed Upon 3% Administrative Charge			184.61
TOTAL CURRENT INVOICE			<hr/> \$6,338.11
PREVIOUS BALANCE			245,789.21
TOTAL AMOUNT DUE			<hr/> USD \$252,127.32 <hr/>

Aging Summary

<u>0-30 days</u>	<u>31-60 days</u>	<u>61-90 days</u>	<u>Over 90 days</u>
\$18,794.93		29,895.75	203,436.64

Payment Terms

Payment is due upon receipt. For instructions on remitting payment by wire, EFT, or check, please see the last page of this invoice.

Rob Seiden
 Invoice No. 457601
 December 23, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Schedule of Professional Services

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
11/04/2019				
RA	[REDACTED]	\$995.00	0.1	\$99.50
RH	[REDACTED]	995.00	0.1	99.50
RH	[REDACTED]	995.00	0.1	99.50
RTM	[REDACTED]	695.00	0.1	69.50
11/05/2019				
RH	[REDACTED]	995.00	0.7	696.50
RA	[REDACTED]	995.00	0.1	99.50
11/12/2019				
RH	[REDACTED]	995.00	0.1	99.50
11/14/2019				
RH	[REDACTED]	995.00	0.2	199.00
RH	[REDACTED]	995.00	0.3	298.50

Rob Seiden
 Invoice No. 457601
 December 23, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
11/15/2019				
RH	[REDACTED]	995.00	0.1	99.50
RH	[REDACTED]	995.00	0.3	298.50
11/18/2019				
NMF	[REDACTED]	195.00	0.6	117.00
RH	[REDACTED]	995.00	0.1	99.50
11/19/2019				
RH	[REDACTED]	995.00	0.4	398.00
RH	[REDACTED]	995.00	0.2	199.00
RH	[REDACTED]	995.00	0.3	298.50
RH	[REDACTED]	995.00	0.2	199.00

Rob Seiden
 Invoice No. 457601
 December 23, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

<u>Date/Tkpr</u>	<u>Description of Work</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
RH	[REDACTED]	995.00	0.1	99.50
11/20/2019				
RH	[REDACTED]	995.00	1.0	995.00
RH	[REDACTED]	995.00	0.2	199.00
11/27/2019				
RTM	[REDACTED]	695.00	2.0	1,390.00
Total Current Fees				\$6,153.50

Schedule of Other Charges

<u>Date</u>	<u>Description</u>	<u>Amount</u>
12/03/2019	Agreed Upon 3% Administrative Charge	\$184.61
Total Other Charges		\$184.61

Rob Seiden
 Invoice No. 457601
 December 23, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Total Current Fees, Charges & Disbursements **\$6,338.11**

<u>Amounts Due</u>			
<u>Date</u>	<u>Invoice No.</u>	<u>Original Amount</u>	<u>Outstanding Amount</u>
08/09/2019	455602	\$46,764.58	\$46,342.13
08/09/2019	455896	45,005.85	45,005.85
08/09/2019	456029	16,538.20	16,538.20
08/09/2019	456252	49,638.28	49,638.28
08/22/2019	456525	45,912.18	45,912.18
09/24/2019	456785	12,812.17	12,812.17
10/14/2019	456955	17,083.58	17,083.58
12/02/2019	457377	12,456.82	12,456.82

Previous Balance	<u>\$245,789.21</u>
Total Current Fees, Charges & Disbursements	6,338.11
TOTAL AMOUNT DUE	<u>USD \$252,127.32</u>

Rob Seiden
Invoice No. 457601
December 23, 2019

PRIVILEGED & CONFIDENTIAL
ATTORNEY-CLIENT COMMUNICATION

Payment Instructions

Total Amount Due:

USD \$252,127.32

Payment Terms:

Payment is due upon receipt of this invoice.

If by wire or EFT, please remit the amount due to:

[REDACTED]

[REDACTED]

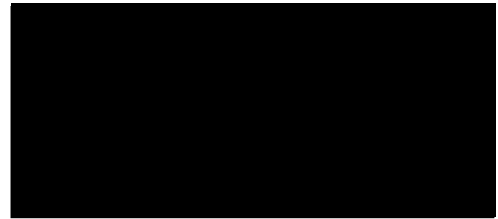
Or, if by check, [REDACTED]

[REDACTED]

[REDACTED]

Please call with any questions.

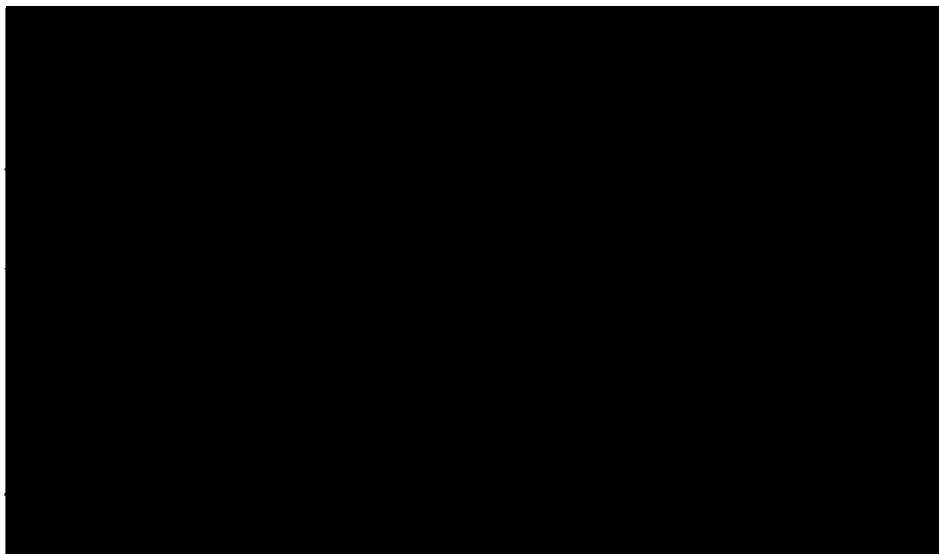
Kobre & Kim
+852 2127 3288



Fee Note No.: A78B80451

Date: 2020-11-13

Court-Appointed Receiver for Link Motion Inc.
469 Seventh Avenue, Fifth Floor
New York, NY 10018
For the attention of Robert W Seiden, Esq



USD
202,340

3,603
235
531
255
181

Total: 207,145

④

此單已到期，請即付款

THIS FEE NOTE IS DUE ON PRESENTATION

劃線支票抬頭請寫「禮恒企業諮詢有限公司」，並於支票背面註明此單編號「A78B80451」，如非特別註明本公司將不會發出收據。

Cheques should be crossed and made payable to [KLC Corporate Advisory and Recovery Limited], with this Fee Note number [A78B80451] marked on the back. No receipt will be issued unless specifically requested.


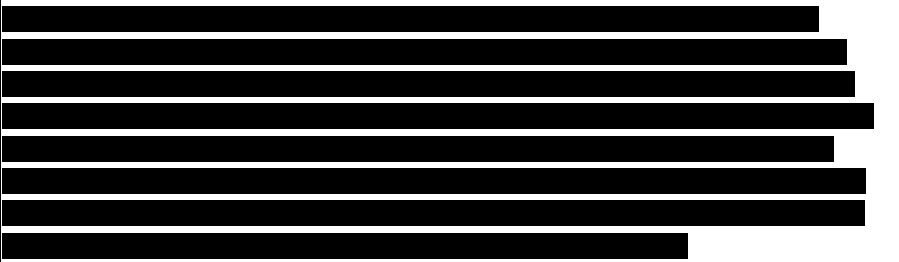
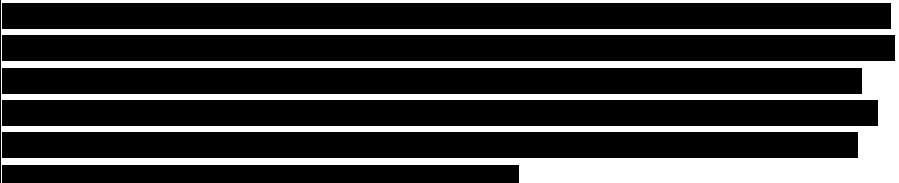
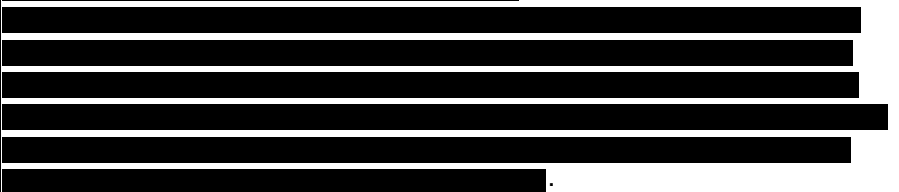

Link Motion Inc

Summary of time costs for the period from 1 March 2019 to 30 June 2019

Date	Work Done	LW	BH	LLH	RC	RH	KWL	AO	Total
01-Mar-19	[REDACTED]	0.7		0.8		4.0			5.5
02-Mar-19	[REDACTED]			0.2					0.2
04-Mar-19	[REDACTED]	0.2		0.4		2.2			2.8
05-Mar-19	[REDACTED]	1.1		1.6		3.5			6.2
06-Mar-19	[REDACTED]	2.0		2.3		5.6	1.0		10.9
07-Mar-19	[REDACTED]	0.2		0.3		4.1	1.0		5.6
08-Mar-19	[REDACTED]	0.2		1.5		8.1	4.0		13.8

Link Motion Inc

Summary of time costs for the period from 1 March 2019 to 30 June 2019

Date	Work Done	LW	BH	LLH	RC	RH	KWL	AO	Total
11-Mar-19		0.6	2.0	0.2	0.7	2.1			5.6
12-Mar-19		1.3	1.0	3.3		2.8			8.4
13-Mar-19		1.8	1.0	2.5		3.3			8.6
14-Mar-19		0.4	1.0	1.3	2.3	3.1			8.1
15-Mar-19		1.2		2.3		2.1			5.6

Link Motion Inc

Summary of time costs for the period from 1 March 2019 to 30 June 2019

Date	Work Done	LW	BH	LLH	RC	RH	KWL	AO	Total
18-Mar-19	[REDACTED]	0.2	0.3	0.7		2.3			3.5
19-Mar-19	[REDACTED]			1.3	0.8	3.3			5.4
20-Mar-19	[REDACTED]	0.2	0.3	0.7	0.3	3.2			4.7
21-Mar-19	[REDACTED]	0.2	0.5	0.8	0.4	4.1	1.2		7.2
22-Mar-19	[REDACTED]	0.3	0.5	0.8	1.2	3.9			6.7

Link Motion Inc

Summary of time costs for the period from 1 March 2019 to 30 June 2019

Date	Work Done	LW	BH	LLH	RC	RH	KWL	AO	Total
25-Mar-19	<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>	0.2		2.7	0.5	5.2			8.6
26-Mar-19	<div><div></div><div></div><div></div><div></div><div></div><div></div></div>	0.4			0.3	4.7			5.4
27-Mar-19	<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>	0.3		1.7	0.8	5.2			8.0
28-Mar-19	<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>	0.3		1.8		5.5			7.6
29-Mar-19	<div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div><div></div></div>	1.7	1.0	2.3	1.4	7.3			13.7

Link Motion Inc

Summary of time costs for the period from 1 March 2019 to 30 June 2019

Date	Work Done	LW	BH	LLH	RC	RH	KWL	AO	Total
01-Apr-19	[REDACTED] [REDACTED] [REDACTED] [REDACTED]	0.1		4.5		7.5			12.1
02-Apr-19	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	0.3		6.9	0.4	8.0			15.6
03-Apr-19	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	1.0		4.8		7.8			13.6
04-Apr-19	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	0.4	1.0	0.3	0.3	4.5			6.5
08-Apr-19	[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]	1.0	1.0	0.1	0.4	3.4			5.9
09-Apr-19	[REDACTED] [REDACTED] [REDACTED] [REDACTED] of funds and bank [REDACTED]	1.8	0.5	0.5	0.2	5.9			8.9

Link Motion Inc

Summary of time costs for the period from 1 March 2019 to 30 June 2019

Date	Work Done	LW	BH	LLH	RC	RH	KWL	AO	Total
10-Apr-19		1.3	0.3	0.3		4.2			6.1
11-Apr-19		1.1		0.4		2.2			3.7
12-Apr-19		0.3		0.7		2.8			3.8
15-Apr-19						0.3			0.3
16-Apr-19				0.1	0.2	0.2	0.3		0.8
17-Apr-19				0.1					0.1
23-Apr-19		0.4		1.1		1.5			3.0
24-Apr-19		0.4		1.1	1.3	2.1			4.9

Link Motion Inc

Summary of time costs for the period from 1 March 2019 to 30 June 2019

Date	Work Done	LW	BH	LLH	RC	RH	KWL	AO	Total
26-Apr-19				0.2	0.6	0.5			1.3
30-Apr-19		0.3		0.8	0.3	1.0			2.4
02-May-19		0.4		0.9		3.5			4.8
03-May-19		0.3		1.0		3.3			4.6
05-May-19		0.2		0.2					0.4
06-May-19						2.8			2.8
07-May-19		0.1		0.3					0.4
10-May-19						0.8			0.8
14-May-19		0.2		0.3		6.2			6.7

Link Motion Inc

Summary of time costs for the period from 1 March 2019 to 30 June 2019

Date	Work Done	LW	BH	LLH	RC	RH	KWL	AO	Total
15-May-19		0.2		0.4		0.8			1.4
16-May-19		0.3		0.9		2.1	0.7		4.0
20-May-19						3.0			3.0
21-May-19						0.4			0.4
22-May-19		0.1		0.2		0.7			1.0
23-May-19		0.1		0.2		0.9			1.2
25-May-19				0.2					0.2
27-May-19					1.7				1.7
29-May-19				0.2					0.2
31-May-19		0.2		1.0		2.3			3.5

Link Motion Inc

Summary of time costs for the period from 1 March 2019 to 30 June 2019

Date	Work Done	LW	BH	LLH	RC	RH	KWL	AO	Total
03-Jun-19		0.1		0.3		0.8			1.2
05-Jun-19		0.3		1.0		1.2			2.5
06-Jun-19		0.2		0.5		1.5			2.2
10-Jun-19				0.2	0.6	2.5			3.3
11-Jun-19		0.3		1.0		1.9			3.2

Summary of time costs for the period from 1 March 2019 to 30 June 2019

Date	Work Done	LW	BH	LLH	RC	RH	KWL	AO	Total
12-Jun-19						3.5		2.1	5.6
13-Jun-19		0.2		0.4		1.2	0.8		2.6
14-Jun-19		0.1		0.2		4.3	0.3	7.4	12.3
18-Jun-19						0.7			0.7
19-Jun-19		0.3		0.5		2.2			3.0
20-Jun-19						2.1		3.5	5.6
21-Jun-19								7.0	7.0

Summary of time costs for the period from 1 March 2019 to 30 June 2019

Date	Work Done	LW	BH	LLH	RC	RH	KWL	AO	Total
24-Jun-19						0.7		8.0	8.7
25-Jun-19						0.3		8.0	8.3
26-Jun-19		0.2		0.3		2.2		4.5	7.2
27-Jun-19				0.2		2.5			2.7
28-Jun-19				0.2		0.8		2.8	3.8
Total Hours		25.7	10.4	62.0	14.7	192.7	9.3	43.3	358.1

Charge-out-rates (US\$)

790	790	640	290	290	80	80	
-----	-----	-----	-----	-----	----	----	--

Total Fees (US\$):

20,303	8,216	39,680	4,263	55,883	744	3,464	132,553
--------	-------	--------	-------	--------	-----	-------	---------

Country	Percentage of respondents
U.S.	70%
France	68%
Germany	65%
Japan	62%
Canada	60%
Italy	58%
Spain	55%
U.K.	52%
Sweden	50%
Belgium	48%
Switzerland	45%
Australia	42%
South Korea	40%
China	38%
India	35%
Brazil	32%
South Africa	30%
Argentina	28%
Mexico	25%
Colombia	22%
Venezuela	20%
Chile	18%
Peru	15%
Ecuador	12%
Bolivia	10%
Paraguay	8%
Uruguay	5%
Costa Rica	3%
Panama	2%
Honduras	1%
Nicaragua	0%
Guatemala	0%
El Salvador	0%
Haiti	0%
Dominican Republic	0%
Jamaica	0%
Trinidad and Tobago	0%
Guyana	0%
Suriname	0%
French Guiana	0%
Guadeloupe	0%
Martinique	0%
Reunion	0%
Mayotte	0%
French Polynesia	0%
New Caledonia	0%
Wallis and Futuna	0%
French Southern Territories	0%
Other	0%

[illegible]

Link Motion Inc

Summary of time costs for the period from 1 July 2019 to 30 June 2020

Date	Work Done	LW	BH	LLH	KHL	RC	RH	EW	ZL	SHN	KHW	EL	KWL	AO	Total
02-Jul-19	[REDACTED]	0.2		0.8			4.3							4.5	9.8
03-Jul-19	[REDACTED]						1.5							4.0	5.5
04-Jul-19	[REDACTED]	0.3					1.1							3.5	4.9
05-Jul-19	[REDACTED]						1.2							2.0	3.2
08-Jul-19	[REDACTED]	0.2					4.3								4.5
09-Jul-19	[REDACTED]			0.7			3.3								4.0

Link Motion Inc

Summary of time costs for the period from 1 July 2019 to 30 June 2020

Date	Work Done	LW	BH	LLH	KHL	RC	RH	EW	ZL	SHN	KHW	EL	KWL	AO	Total
10-Jul-19	[REDACTED]						0.5								0.5
11-Jul-19	[REDACTED]						3.7	1.3							5.0
12-Jul-19	[REDACTED]	0.4		1.5			3.7	1.5							7.1
13-Jul-19	[REDACTED]			0.2			2.0								2.2
15-Jul-19	[REDACTED] the CR			0.2			0.6								0.8
16-Jul-19	R [REDACTED]			0.2			2.0			0.6					2.8

Summary of time costs for the period from 1 July 2019 to 30 June 2020

[illegible]

Link Motion Inc

Summary of time costs for the period from 1 July 2019 to 30 June 2020

Date	Work Done	LW	BH	LLH	KHL	RC	RH	EW	ZL	SHN	KHW	EL	KWL	AO	Total
30-Jul-19	Attending call with SCB re arrangement for change of correspondence address and authorized signatories of LKM and its subsidiaries; Attending call and emailing Ryan of KK re status update for the court application to rectify CR records; Replying Mr Guo through wechat re status update in relation to the court application to rectify CR records; Reviewing purchase agreements of FL Mobile and Showself provided by Mr Guo; Conducting research on business activities and news of LKM; Updating control log re reply of banks inside/outside HK to our letter dated 23/7/2019						6.3								6.3
31-Jul-19	Attending call with Ms Eng of SCB re arrangement for change of correspondence address and authorized signatories of LKM and its subsidiaries; Attending call with Ryan of KK re court application to rectify CR records and status update; Perusing and considering emails from the US Receiver's office and Mr Guo						0.7								0.7
01-Aug-19	Attending call with Ryan confirming court hearing date re removing unauthorized documents from CR; Requesting copy of the HK Receiver's affirmation's exhibits filed with the court; Reviewing and updating document bundles re HK Receiver's affirmation; Updating control log re banks inside/outside HK in reply to our letter dated 23/7/2019						1.3								1.3
05-Aug-19	Reviewing correspondences between Mr Guo and i) China Merchants Bank, ii) People's Bank of China, iii) China Banking and Insurance Regulatory Commission provided by Mr Guo; Reviewing PRC judgments to prohibit the PRC subsidiary to change the records of legal representative maintained with the PRC bank dated 28 May 2019 and 3 July 2019 provided by Mr Guo; Preparing and finalizing draft letter to China Banking Regulatory Commission requesting for an explanation from China Merchants Bank in relation to their time spent on conducting customer verification and procedure to change bank account's registered legal representative	0.3					6.2	0.5							7.0
06-Aug-19	Revising letter to China Banking Regulatory Commission according to Mr Guo's comments; Reviewing bank transactions in 2015-2016; Updating logsheet summary re banks inside/outside HK in reply to our letter dated 23/7/2019						4.7	1.3					0.1		6.1

Summary of time costs for the period from 1 July 2019 to 30 June 2020

Date	Work Done	LW	BH	LLH	KHL	RC	RH	EW	ZL	SHN	KHW	EL	KWL	AO	Total
07-Aug-19		0.2					3.5	0.7							4.4
08-Aug-19							3.8								3.8
09-Aug-19				0.1			2.4								2.5
12-Aug-19							0.4								0.4
13-Aug-19				0.1			0.1								0.2
14-Aug-19							0.4			0.4					0.8
15-Aug-19				0.1			0.8			1.7					2.6
16-Aug-19							3.4			0.4					3.8
19-Aug-19							0.9								0.9
21-Aug-19							2.4							0.2	2.6

Summary of time costs for the period from 1 July 2019 to 30 June 2020

Date	Work Done	LW	BH	LLH	KHL	RC	RH	EW	ZL	SHN	KHW	EL	KWL	AO	Total
27-Aug-19		0.2		0.7											0.9
28-Aug-19				0.5											0.5
30-Aug-19				0.6											0.6
02-Sep-19		0.1		0.3									0.3		0.7
03-Sep-19													0.1		0.1
04-Sep-19							0.6								0.6
05-Sep-19								3.5							3.5
06-Sep-19		0.1	0.3					2.9							3.3
09-Sep-19								2.0							2.0
10-Sep-19				1.0											1.0
12-Sep-19				0.2				0.3							0.5
16-Sep-19			0.5				0.5								1.0

Link Motion Inc

Summary of time costs for the period from 1 July 2019 to 30 June 2020

Date	Work Done	LW	BH	LLH	KHL	RC	RH	EW	ZL	SHN	KHW	EL	KWL	AO	Total
17-Sep-19		0.3		1.1			1.5								2.9
18-Sep-19							0.3								0.3
19-Sep-19							1.4								1.4
23-Sep-19							0.1								0.1
24-Sep-19							2.2								2.2
25-Sep-19		0.1		0.8			1.4								2.3
26-Sep-19							1.3								1.3
27-Sep-19							1.2								1.2

Link Motion Inc

Summary of time costs for the period from 1 July 2019 to 30 June 2020

Date	Work Done	LW	BH	LLH	KHL	RC	RH	EW	ZL	SHN	KHW	EL	KWL	AO	Total
02-Oct-19				0.5			0.8								1.3
03-Oct-19						0.8	2.1								2.9
08-Oct-19		0.1					0.3								0.4
09-Oct-19						0.3									0.3
15-Oct-19				0.1			2.2								2.3
17-Oct-19							0.5								0.5
21-Oct-19				0.5			1.6								2.1
22-Oct-19				0.2			3.9								4.1
23-Oct-19		0.1		0.2			3.9	1.1							5.3

Link Motion Inc

Summary of time costs for the period from 1 July 2019 to 30 June 2020

Date	Work Done	LW	BH	LLH	KHL	RC	RH	EW	ZL	SHN	KHW	EL	KWL	AO	Total
24-Oct-19							2.3								2.3
28-Oct-19				0.2			1.3								1.5
29-Oct-19				0.3			1.8								2.1
30-Oct-19				0.2											0.2
01-Nov-19							1.3								1.3
04-Nov-19		0.1					0.9								1.0

Link Motion Inc

Summary of time costs for the period from 1 July 2019 to 30 June 2020

Date	Work Done	LW	BH	LLH	KHL	RC	RH	EW	ZL	SHN	KHW	EL	KWL	AO	Total
05-Nov-19						0.4	0.7								1.1
08-Nov-19							0.3								0.3
19-Nov-19							2.5								2.5
20-Nov-19							0.3								0.3
21-Nov-19							0.3								0.3
27-Nov-19							1.3								1.3
02-Dec-19				0.5			1.7								2.2
03-Dec-19							2.3								2.3
04-Dec-19		0.1		0.2			2.2								2.5

[illegible]

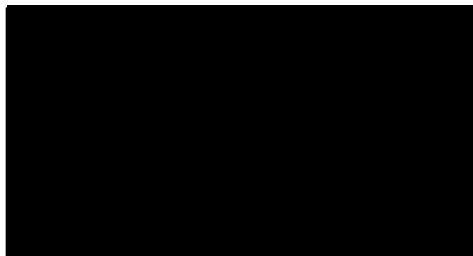
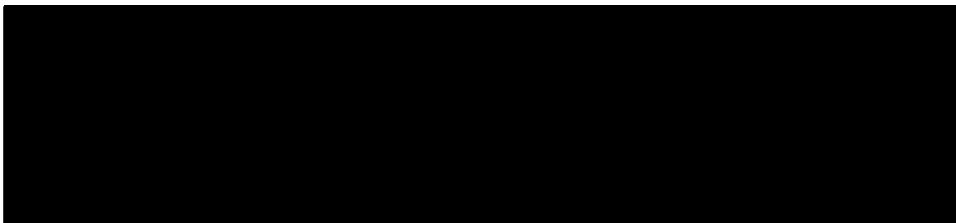


Fee Note No.: A98B80128 Our Ref: LW/LLH/4322/9

Date: 2022-04-22

Court-Appointed Receiver for Link Motion Inc.
469 Seventh Avenue, Fifth Floor
New York, NY 10018
For the attention of Robert W Seiden, Esq

USD
28,074



268
48
50
9

Total: 28,449

6

此單已到期，請即付款

THIS FEE NOTE IS DUE ON PRESENTATION

劃線支票抬頭請寫「禮恒企業諮詢有限公司」，並於支票背面註明此單編號「A98B80128」，如非特別註明本公司將不會發出收據。

Cheques should be crossed and made payable to [KLC Corporate Advisory and Recovery Limited], with this Fee Note number [A98B80128] marked on the back. No receipt will be issued unless specifically requested.

Link Motion Inc

Summary of time costs for the period from 1 July 2020 to 31 March 2022

Date	Work Done	LW	BH	LLH	RC	EL-2	EL-1	KHW	KWL	Total
02-Jul-20		0.43		1.67			6.00	3.00	0.33	11.43
03-Jul-20		0.20		0.30						0.50
06-Jul-20		0.10		0.25						0.35
09-Jul-20		0.67		0.35						1.02
14-Jul-20								1.25		1.25
29-Jul-20		0.33					3.00			3.33
10-Aug-20								1.50		1.50
07-Aug-20		0.17								0.17
24-Aug-20								2.00		2.00
28-Aug-20								4.20		4.20
04-Sep-20		0.05		0.25						0.30
11-Sep-20		0.03		0.33					0.42	0.78
15-Sep-20		0.03		0.08						0.11

Link Motion Inc

Summary of time costs for the period from 1 July 2020 to 31 March 2022

Date	Work Done	LW	BH	LLH	RC	EL-2	EL-1	KHW	KWL	Total
05-Oct-20		0.03		1.00				2.40		3.43
09-Oct-20		0.08							0.20	0.28
15-Oct-20				0.17						0.17
23-Oct-20		0.03		0.16						0.19
25-Oct-20		0.25		0.20						0.45
27-Jan-21		0.03		0.17						0.20
03-Feb-21		0.17					1.00			1.17
04-Feb-21		0.72		0.50			1.50			2.72
05-Feb-21		0.83		0.50						1.33
08-Feb-21		0.32		1.00			2.00			3.32
09-Feb-21							0.60			0.60
10-Feb-21		0.08					0.40			0.48
11-Feb-21							0.33		0.25	0.58

Link Motion Inc

Summary of time costs for the period from 1 July 2020 to 31 March 2022

Date	Work Done	LW	BH	LLH	RC	EL-2	EL-1	KHW	KWL	Total
17-Feb-21				1.00						1.00
18-Feb-21		0.10	2.50	0.50	1.75					4.85
19-Feb-21		0.25					0.67		0.67	1.59
23-Feb-21		0.25							0.17	0.42
26-Feb-21		0.13		0.25			0.25			0.63
03-Mar-21		0.20		0.20						0.40
06-Mar-21		0.25		0.15						0.40
31-Mar-21					0.58					0.58
07-Apr-21		0.14								0.14
16-Apr-21		0.03								0.03
27-Apr-21		0.50		0.30						0.80
28-Apr-21		0.75		0.40	0.25					1.40
02-May-21		0.02								0.02
05-May-21		0.19		0.20						0.39
07-May-21					0.17					0.17
29-May-21		0.83		0.45						1.28
02-Jun-21		0.08								0.08
07-Jul-21		0.33		0.10						0.43
11-Aug-21		0.17		0.25	0.17	1.00			0.25	1.84
23-Aug-21		0.33		0.20						0.53

Link Motion Inc

Summary of time costs for the period from 1 July 2020 to 31 March 2022

Date	Work Done	LW	BH	LLH	RC	EL-2	EL-1	KHW	KWL	Total
25-Aug-21									0.08	0.08
07-Sep-21		0.25		0.20						0.45
09-Sep-21		0.02								0.02
22-Sep-21		0.02								0.02
21-Oct-21				0.17		0.80				0.97
25-Oct-21						0.20				0.20
08-Feb-22		0.17	1.00		0.67	1.50				3.34
15-Feb-22		0.17		0.08		0.25				0.50
21-Mar-22				0.02						0.02
22-Mar-22		0.10		0.10						0.20
Total Hours		9.83	3.50	11.50	3.59	3.75	15.75	14.35	2.37	64.64

Charge-out-rates (US\$)

790	790	790	290	290	204	204	80	
-----	-----	-----	-----	-----	-----	-----	----	--

Total Fees (US\$)

7,766	2,765	9,085	1,041	1,088	3,213	2,927	190	28,074
-------	-------	-------	-------	-------	-------	-------	-----	--------

Link Motion Inc

Summary of time costs for the period from 1 July 2020 to 31 March 2022

